# EXHIBIT A-4

## Defense of Libby Access Case - 00301

|               |          |             | (5.43) and (1.41) | TOTAL HO | URS BILLED | eminemate ERR |
|---------------|----------|-------------|-------------------|----------|------------|---------------|
| Name          | Position | Hourly Rate | July              | August   | September  | Total Comp.   |
| Lund, Kenneth | Partner  | \$ 350.00   | 0                 | 0        | 1          | \$ 350.00     |
| TOTAL         |          |             | 0                 | 0        | 1          | \$ 350.00     |

## Defense of Libby Access Case - 00301

| Description             | July | August | September | То | tal |
|-------------------------|------|--------|-----------|----|-----|
|                         |      |        |           |    |     |
| Photocopies             |      |        |           | \$ | -   |
| Facsimilies             |      |        |           | \$ |     |
| Long Distance Telephone |      |        |           | \$ | _   |
| Outside Courier         |      |        |           | \$ | -   |
| Travel Expenses         |      |        |           | \$ | -   |
| Lexis                   |      |        |           | \$ | -   |
| Westlaw                 |      |        |           | \$ | _   |
| Meal Expenses           |      |        |           | \$ | -   |
| Overtime                |      |        |           | \$ | _   |
| Other Expenses          |      |        |           | \$ | -   |
|                         |      |        |           | \$ | _   |
| TOTAL                   | \$ - | \$ -   | \$ -      | \$ | -   |

#### October 30, 2002

W.R. Grace

Page

49

Invoice No.:

612649

Client No.: Matter No.:

04339 00301

## Regarding: Libby - Access Case

## **Itemized Services**

| Date     | Tkpr | Description  | Hours | Value        |
|----------|------|--|-------|--------------|
| 09/20/02 | KWL  | Review final Health Care Plan Agreement (.60); telephone call to Bob Emmett re final changes to Health Care Plan Agreement (.40).  | 1.00  | \$<br>350.00 |
|          |      | Total Fees Through September 30, 2002:   | 1.00  | \$<br>350.00 |
|          |      | Timekeeper Rate Summary  |       |              |
| Tnitiala | Mama | To a final control of the control of |       |              |

| Initials | Name           | Rank       | Rate      | Hours | Value        |   |
|----------|----------------|------------|-----------|-------|--------------|---|
| KWL      | Kenneth W Lund | Partner    | \$ 350.00 | 1.00  | \$<br>350.00 | • |
|          |                | Total Fees | •         | 1.00  | \$<br>350.00 | • |

#### **Accounts Receivable Detail**

| Invoice | Date        | Description                  | Amount       |
|---------|-------------|------------------------------|--------------|
| 577905  | 10/31/01    | Bill                         | 31,638.92    |
|         | Outstanding | g Balance on Invoice 577905: | \$ 31,638.92 |
| 579873  | 11/20/01    | Bill                         | 4,639.70     |
|         | 01/24/02    | Cash Receipt                 | -3,715.66    |
|         | Outstanding | g Balance on Invoice 579873: | \$ 924.04    |
| 583055  | 12/27/01    | Bill                         | 1,428.00     |

#### **Defense of Cost Recovery Action - 00302**

| Name  |                    |                   |                    |                                       | TOTAL HO | DURS BILLED |   |
|---|--------------------|-------------------|--------------------|---------------------------------------|----------|-------------|---|
| Brown, Linnes   | Name               | Position          | <b>Hourly Rate</b> | July                                  |          |             | Total Comp.                             |
| Harris, Colin   | Brown, Linnea      | Partner           |                    | · · · · · · · · · · · · · · · · · · · |          |             |   |
| Lund, Kenneth Partner \$ 350.00 67.1 139.8 92.8 \$104,895.00 KCcarthy, Jay D Partner \$ 300.00 31.5 84.1 26.7 \$4.290.00 McCarthy, Jay D Partner \$ 300.00 114.3 121.1 122.3 \$107,310.00 McCarthy, Jay D Partner \$ 300.00 114.3 121.1 122.3 \$107,310.00 McCarthy, Jay D Partner \$ 300.00 0 127.2 172.9 \$9.00.30 0 9.03.00 Weakley, Mark Special Counsel \$ 295.00 0 0 63.6 191 \$2.2395.00 Weakley, Mark Special Counsel \$ 295.00 0 0 63.6 191 \$2.2395.00 0 0 63.6 191 \$2.2395.00 0 0 63.6 191 \$2.2395.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  | Harris, Colin      | Partner           | \$ 350.00          | 0                                     |          |             |   |
| Schuh-Decker, Lisa  | Lund, Kenneth      | Partner           | \$ 350.00          | 67.1                                  |          |             |   |
| McCarthy, Jay D   | Schuh-Decker, Lisa | Partner           |                    |                                       |          |             |   |
| Neitzel, Charlotte   Partner   \$ 300.00   0   127.2   17.2   \$ 90.09.00     Partner   \$ 90.00   0   63.6   19.1   \$ 24.396.50     Baarlaer, Dennis   Special Counsel   \$ 275.00   0   0   23.8   \$ 6.545.00     Coggon, Katheryn   Special Counsel   \$ 275.00   13.2   185.8   205.5   \$ 143.907.50     Stevenson, Edward   Senior Counsel   \$ 280.00   149.6   219.2   177.7   \$ 150.2000     Stevenson, Edward   Senior Counsel   \$ 280.00   149.6   219.2   177.7   \$ 150.2000     DAIessandro, Jennifer   Senior Counsel   \$ 280.00   0   2.4   29.4   \$ 9.540.00     DAIessandro, Jennifer   Senior Counsel   \$ 280.00   0   2.4   29.4   \$ 9.540.00     DAIessandro, Jennifer   Senior Counsel   \$ 280.00   0   76.6   79.5   \$ 40.456.00     Colleg, Caroline   Contract Attorney   \$ 280.00   0   76.6   79.5   \$ 40.456.00     Colleg, Laroline   Senior Counsel   \$ 280.00   0   76.6   79.5   \$ 40.456.00     Colleg, Laroline   Senior Counsel   \$ 280.00   0   76.6   79.5   \$ 40.456.00     Colleg, Laroline   Senior Counsel   \$ 280.00   0   76.6   79.5   \$ 40.456.00     Colleg, Laroline   Senior Counsel   \$ 280.00   0   76.6   79.5   \$ 40.456.00     Colleg, Laroline   Senior Counsel   \$ 280.00   0   76.6   79.5   \$ 40.456.00     Colleg, Laroline   Senior Counsel   \$ 285.00   0   76.6   79.5   \$ 40.456.00     Colleg, Laroline   Senior Counsel   \$ 285.00   0   38.2   9.8   \$ 12.000.00     Tesy, Brent   Associate   \$ 235.00   0   11.6   0   \$ 2.725.00     Colleg, Laroline   Senior Counsel   \$ 285.00   0   12.8   24.5   \$ 2.200.00     Colleg, Laroline   Senior Counsel   \$ 225.00   0   12.8   24.5   \$ 2.200.00     Colleg, Laroline   Senior Counsel   \$ 225.00   0   12.8   24.5   \$ 2.200.00     Colleg, Laroline   Senior Counsel   \$ 225.00   0   24.7   61.5   \$ 6.95.00     Colleg, Laroline   Senior Counsel   \$ 225.00   0   24.7   61.5   \$ 6.95.00     Colleg, Laroline   Senior Counsel   \$ 225.00   0   24.7   61.5   \$ 6.95.00     Colleg, Laroline   Senior Counsel   \$ 225.00   0   24.7   61.5   \$ 6.95.00     Colleg, Laroline   Senior Counsel   \$ 225.00   0  | McCarthy, Jay D.   | Partner           |                    |                                       |          |             |   |
| Weakley, Mark         Special Counsel         \$ 295.00         0         63.6         19.1         \$ 24,396.50           Baarlaer, Dennis         Special Counsel         \$ 275.00         0         0         28.8         6,545.00           Coggon, Katheryn         Special Counsel         \$ 275.00         132         185.8         205.5         \$ 143,907.50           Sievenson, Edward         Senior Counsel         \$ 280.00         149.6         219.2         177.7         \$ 153,020.00           D'Alessandro, Jennifer         Senior Counsel         \$ 300.00         0         4.2         29.4         \$ 9,640.00           Cocley, Caroline         Contract Attorney         \$ 280.00         0         4.5         4.47         \$ 33,322.00           Coley, Caroline         Contract Attorney         \$ 280.00         0         26.1         0         \$ 7,699.6           Oscillori, Sepencer         Associate         \$ 295.00         0         26.1         0         \$ 7,699.6           Young, Spencer         Associate         \$ 225.00         0         116.6         0         \$ 1,440.00           Collinis, Sven         Associate         \$ 225.00         0         12.8         24         \$ 8,200.00           Gollinis,   | Neitzel, Charlotte | Partner           |                    |                                       |          |             |   |
| Baarlaer, Dennis         Special Counsel         \$ 275.00         0         0.3.8         \$ 5,545.00           Coggon, Katheryn         Special Counsel         \$ 280.00         132         185.8         205.5         13 (3) (37) (37) (37) (37) (37) (37) (37)   | Weakley, Mark      | Special Counsel   |                    |                                       |          |             |   |
| Secolar Counsel   \$ 275.00   132   185.8   275.51 \$ 1.43.97.55    | Baarlaer, Dennis   | Special Counsel   |                    |                                       |          |             |   |
| Selvenson   Edward   Senior Counsel   \$ 280.00   149.6   219.2   177.7   \$ 153.070.00   \$ 177.7   \$ 153.070.00   \$ 177.7   \$ 153.070.00   \$ 177.7   \$ 153.070.00   \$ 177.7   \$ 153.070.00   \$ 177.7   \$ 153.070.00   \$ 177.7   \$ 153.070.00   \$ 177.7   \$ 153.070.00   \$ 177.7   \$ 153.070.00   \$ 177.7   \$ 153.070.00   \$ 177.7   \$ 153.070.00   \$ 177.7   \$ 153.070.00   \$ 177.7   \$ 153.070.00   \$ 177.7   \$ 153.070.00   \$ 177.7   \$ 153.070.00   \$ 177.7   \$ 175.070.00   \$ 175.070.00   \$ 175.070.00   \$ 175.070.00   \$ 175.070.00   \$ 175.070.00   \$ 175.070.00   \$ 175.070.00   \$ 175.00   \$ | Coggon, Katheryn   | Special Counsel   |                    |                                       |          |             |   |
| Braegger, Troy   Senior Counsel   \$ 300.00   0   2.4   29.4   \$ 9.540.00  | Stevenson, Edward  |                   |                    |                                       |          |             |   |
| D'Alessandro, Jennifer  | Braegger, Troy     | Senior Counsel    |                    |                                       |          |             |   |
| Cooley, Caroline  |                    | Senior Counsel    |                    | 0                                     |          |             |   |
| Salligan, Kevin   Sr. Associate   \$ 295.00   0   26.1   0   \$ 7,699.50  |                    | Contract Attorney | \$ 260.00          |                                       |          |             |   |
| Young, Spencer   Associate   \$ 250.00   0   38.2   9.8   \$ 12,000.00   Collins, Sven   Associate   \$ 240.00   0   6   0   \$ 1,440.00   Collins, Sven   Associate   \$ 235.00   0   11.6   0   \$ 2,726.00   Cohen, Louie   Associate   \$ 225.00   0   12.8   24   \$ 8,280.00   Maurelli, Gino   Associate   \$ 225.00   0   12.8   24   \$ 8,280.00   Collins, Sven   Associate   \$ 225.00   0   12.8   24   \$ 8,280.00   Collins, Sven   Collin  |                    | Sr. Associate     |                    | 0                                     |          |             | \$ 7,699.50                             |
| Tracy, Penet  |                    | Associate         |                    | 0                                     |          |             |   |
| Collins, Sven   |                    | Associate         | \$ 240.00          | 0                                     |          |             |   |
| Cohen, Loule Associate \$ 225.00 0 12.8 24 \$ 5.280.00  |                    |                   |                    |                                       |          |             |   |
| Maurelli, Gino  |                    | Associate         |                    |                                       |          |             |   |
| Rogers, Constance         Associate         \$ 225,00         0         24.7         6.1         \$ 6,930.00           Tognetti, Michael         Associate         \$ 225,00         0         9.1         0         \$ 2,047.50           Beasley, James         Associate         \$ 175,00         0         2.6         0         \$ 455.00           Faix, Josie         Associate         \$ 175,00         0         2.6         0         \$ 455.00           Barry, Geoffrey         Associate         \$ 175,00         0         0.1         11         0         \$ 1,925.00           Barry, Geoffrey         Associate         \$ 220,00         0         20.6         0         \$ 4,552.00           Darry, Geoffrey         Associate         \$ 220,00         0         20.6         0         \$ 4,552.00           Trammell, Keith         Associate         \$ 185,00         9.3         39.9         50.6         \$ 13,252.00           Vall, Douglas         Associate         \$ 185,00         9.3         39.3         21.6         \$ 12,987.00           Vall, Hillson         Associate         \$ 180,00         0         21.3         23.9         \$ 8,136.00           Crist, Allison         Associate         \$ 175,00 </td <td>Maurelli, Gino</td> <td>Associate</td> <td></td> <td><del></del></td> <td></td> <td></td> <td></td>  | Maurelli, Gino     | Associate         |                    | <del></del>                           |          |             |   |
| Tognetit, Michael   |                    | Associate         | \$ 225.00          |                                       |          |             |   |
| Beasley, James         Associate         \$ 175,00         17.6         0.5         0         \$ 3,167.50           Faix, Josie         Associate         \$ 175,00         0         2.6         0         \$ 455.00           Sanchez, Corey         Associate         \$ 175,00         0         11         0         \$ 1,925.00           Barry, Geoffrey         Associate         \$ 220,00         51,9         39.9         50.6         \$ 31,328.00           Jacobsen, Brad         Associate         \$ 220,00         0         0         20.6         0         \$ 4,532.00           Trammell, Keith         Associate         \$ 185,00         3.1         34.6         110         \$ 27,324.50           Ochs, Matthew         Associate         \$ 185,00         9.3         39.3         21.6         \$ 12,987.00           Ochs, Matthew         Associate         \$ 180,00         0         0         78         \$ 13,650.00           Crist, Allison         Associate         \$ 175,00         0         0         78         \$ 13,650.00           Hell, Jannifer         Associate         \$ 220.00         29.4         48.8         81.8         3 35,200.00           Messer, Joli         Associate         \$ 175,00 </td <td>Tognetti, Michael</td> <td>Associate</td> <td></td> <td></td> <td></td> <td></td> <td></td>   | Tognetti, Michael  | Associate         |                    |                                       |          |             |   |
| Faix, Josie   | Beasley, James     | Associate         |                    | 17.6                                  |          |             |   |
| Sanchez, Corey  | Faix, Josie        | Associate         |                    |                                       |          |             |   |
| Barry, Geoffrey   | Sanchez, Corey     | Associate         | \$ 175.00          |                                       |          |             |   |
| Associate   |                    | Associate         |                    |                                       |          |             |   |
| Trammell, Keith   | Jacobsen, Brad     | Associate         | \$ 220.00          |                                       |          |             |   |
| Wall, Douglas   |                    | Associate         | \$ 185.00          | 3.1                                   |          |             |   |
| Ochs, Matthew         Associate         \$ 180.00         0         21.3         23.9         \$ 8,136.00           Crist, Allison         Associate         \$ 175.00         0         0         78         \$ 13,650.00           Hall, Jennifer         Associate         \$ 220.00         29.4         48.8         81.8         \$ 35,200.00           Messer, Joli         Associate         \$ 235.00         0         5.1         0         \$ 1,198.50           Helluera, Michael         Associate         \$ 175.00         0         10.4         20.6         \$ 5.425.00           Carroll, Ann         Paralegal         \$ 125.00         0         31.6         115.6         \$ 18,400.00           Sherman, Joan         Paralegal         \$ 125.00         111.9         58.2         168.1         \$ 42,275.00           Kinnear, Karen         Paralegal         \$ 125.00         17.5         53.4         28         \$ 12,362.50           Jacubson, Joan         Paralegal         \$ 125.00         2.7         55.1         8.5         8,287.50           Jacobson, Joan         Paralegal         \$ 125.00         0         5.5         0         \$ 660.00           Blaag, Susan         Paralegal         \$ 105.00   |                    | Associate         | \$ 185.00          | 9.3                                   |          |             |   |
| Crist, Allison Associate \$ 175.00 0 0 78 \$ 13,650.00   Hall, Jennifer Associate \$ 220.00 29.4 48.8 81.8 \$ 35,200.00   Messer, Joli Associate \$ 235.00 0 5.1 0 \$ 1,198.50   Higuera, Michael Associate \$ 175.00 0 10.4 20.6 \$ 5,425.00   Carroll, Ann Paralegal \$ 125.00 0 31.6 115.6 \$ 18,400.00   Sherman, Joan Paralegal \$ 125.00 111.9 58.2 168.1 \$ 42,275.00   Kinnear, Karen Paralegal \$ 125.00 111.9 58.2 168.1 \$ 42,275.00   Latuda, Carla Paralegal \$ 125.00 17.5 53.4 28 \$ 12,362.50   Latuda, Carla Paralegal \$ 125.00 17.5 53.4 28 \$ 12,362.50   Latuda, Carla Paralegal \$ 125.00 0 0 5.5 0 \$ 660.00   Stacey, Paula Paralegal \$ 125.00 1.4 17.4 2 \$ 2,600.00   Haag, Susan Paralegal \$ 125.00 1.4 17.4 2 \$ 2,600.00   Haag, Susan Paralegal \$ 110.00 0 0 13.4 17.4 2 \$ 2,600.00   Davidson, Dyan Paralegal \$ 110.00 0 0 13.4 28 \$ 4,554.00   Aberle, Natalie Paralegal \$ 110.00 51.8 114.8 126.7 \$ 32,263.00   Street, Loraine Paralegal \$ 85.00 1 0 0 0 \$ 85.00   Street, Loraine Paralegal \$ 60.00 0 0 34.8 0 \$ 2,088.00   Cheeks, Stephanie Paralegal \$ 60.00 0 0 64.9 71.5 \$ 8,184.00   Duffus, Deborah Paralegal \$ 60.00 0 67.6 26.1 \$ 5,622.00   Patulto, Mary-Jill Paralegal \$ 60.00 0 0 89 71.1 \$ 9,300.00   Carlot, Mary-Jill Paralegal \$ 60.00 0 0 89 71.1 \$ 9,300.00   Carlot, Mary-Jill Paralegal \$ 60.00 0 0 89 71.1 \$ 9,300.00   Carlot, Mary-Jill Paralegal \$ 60.00 0 0 89 71.1 \$ 9,300.00   Carlot, Mary-Jill Paralegal \$ 60.00 0 0 89 71.1 \$ 9,606.00   Carlot, Mary-Jill Paralegal \$ 60.00 0 0 58.2 0 0 \$ 3,492.00   Carlot, Mary-Jill Paralegal \$ 60.00 0 0 58.2 0 0 \$ 3,492.00   Carlot, Mary-Jill Paralegal \$ 60.00 0 0 58.2 0 0 \$ 3,492.00   Carlot, Mary-Jill Paralegal \$ 60.00 0 0 58.2 0 0 \$ 3,492.00   Carlot, Mary-Jill Paralegal \$ 60.00 0 0 58.2 0 0 \$ 3,492.00   Carlot, Mary-Jill Paralegal \$ 60.00 0 0 58.2 0 0 \$ 3,492.00   Carlot, Mary-Jill Paralegal \$ 60.00 0 0 58.2 0 0 \$ 3,492.00   Carlot, Mary-Jill Paralegal \$ 60.00 0 0 58.2 0 0 \$ 3,492.00   Carlot, Mary-Jill Paralegal \$ 60.00 0 0 58.2 0 0 \$ 3,492.00   Carlot, Mary-Jill Paralegal \$ 60.00 0 0 58.2 0 0 \$ 3,492.00  |                    | Associate         | \$ 180.00          | <del></del>                           |          |             | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Hall, Jennifer  | Crist, Allison     | Associate         |                    |                                       |          |             |   |
| Messer, Joli         Associate         \$ 235.00         0         5.1         0         \$ 1,188.50           Carroll, Ann         Paralegal         \$ 175.00         0         10.4         20.6         \$ 5,425.00           Sherman, Joan         Paralegal         \$ 125.00         0         31.6         115.6         \$ 18,400.00           Sherman, Joan         Paralegal         \$ 125.00         111.9         58.2         168.1         \$ 42,275.00           Kinnear, Karen         Paralegal         \$ 125.00         17.5         53.4         28         \$ 12,362.50           Latuda, Carla         Paralegal         \$ 125.00         2.7         55.1         8.5         \$ 8,287.50           Jacobson, Joan         Paralegal         \$ 125.00         0         5.5         0         \$ 660.00           Stacey, Paula         Paralegal         \$ 125.00         1.4         17.4         2         \$ 2,600.00           Haag, Susan         Paralegal         \$ 105.00         0         0.3         16.4         \$ 1,753.50           Davidson, Dyan         Paralegal         \$ 110.00         0         13.4         28         4,554.00           Aberle, Natalie         Paralegal         \$ 110.00         0 </td <td>Hall, Jennifer</td> <td>Associate</td> <td></td> <td>29.4</td> <td></td> <td></td> <td></td>  | Hall, Jennifer     | Associate         |                    | 29.4                                  |          |             |   |
| Higuera, Michael         Associate         \$ 175.00         0         10.4         20.6         \$ 5,425.00           Carroll, Ann         Paralegal         \$ 125.00         0         31.6         115.6         \$ 18,400.00           Kinnear, Karen         Paralegal         \$ 125.00         111.9         58.2         168.1         \$ 42,275.00           Kinnear, Karen         Paralegal         \$ 125.00         17.5         53.4         28         \$ 12,362.50           Latuda, Carla         Paralegal         \$ 125.00         17.5         53.4         28         \$ 12,362.50           Jacobson, Joan         Paralegal         \$ 125.00         0         5.5         0         \$ 660.00           Stacey, Paula         Paralegal         \$ 125.00         1.4         17.4         2         \$ 2,600.00           Haag, Susan         Paralegal         \$ 105.00         0         0.3         16.4         \$ 1,753.50           Davidson, Dyan         Paralegal         \$ 110.00         0         13.4         28         \$ 4,554.00           Aberle, Natalie         Paralegal         \$ 110.00         51.8         114.8         126.7         \$ 32,263.00           Street, Loraine         Paralegal         \$ 60.00 </td <td>Messer, Joli</td> <td>Associate</td> <td></td> <td></td> <td></td> <td></td> <td> ,</td>  | Messer, Joli       | Associate         |                    |                                       |          |             | ,                                       |
| Carroll, Ann  |                    | Associate         |                    | · · · · · · · · · · · · · · · · · · · |          |             |   |
| Sherman, Joan   Paralegal   \$ 125.00   111.9   58.2   168.1   \$ 42,275.00   111.9   58.2   168.1   \$ 42,275.00   17.5   53.4   28   \$ 12,362.50   12,500   2.7   55.1   8.5   \$ 8,287.50   3,500   3   | Carroll, Ann       | Paralegal         |                    |                                       |          |             |   |
| Kinnear, Karen Paralegal \$ 125.00 17.5 53.4 28 \$ 12,362.50   Latuda, Carla Paralegal \$ 125.00 2.7 55.1 8.5 \$ 8,287.50   Jacobson, Joan Paralegal \$ 125.00 0 0 5.5 0 \$ 660.00   Stacey, Paula Paralegal \$ 125.00 1.4 17.4 2 \$ 2,600.00   Laudson, Dyan Paralegal \$ 105.00 0 0 0.3 16.4 \$ 1,753.50   Davidson, Dyan Paralegal \$ 110.00 0 13.4 28 \$ 4,554.00   Aberle, Natalie Paralegal \$ 110.00 51.8 114.8 126.7 \$ 32,263.00   Street, Loraine Paralegal \$ 100.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   | Sherman, Joan      |                   |                    | 111.9                                 |          |             |   |
| Paralegal   Para  | Kinnear, Karen     |                   |                    |                                       |          |             |   |
| Dacobson, Joan   Paralegal   \$ 120.00   0   5.5   0   \$ 660.00  | Latuda, Carla      |                   |                    |                                       |          |             |   |
| Stacey, Paula   Paralegal   \$ 125.00   1.4   17.4   2 \$ 2,600.00  | Jacobson, Joan     |                   |                    |                                       |          |             |   |
| Haag, Susan   | Stacey, Paula      |                   |                    |                                       |          |             |   |
| Davidson, Dyan  | Haag, Susan        |                   |                    |                                       |          |             |   |
| Aberle, Natalie Paralegal \$ 110.00 51.8 114.8 126.7 \$ 32,263.00   Street, Loraine Paralegal \$ 85.00 1 0 0 \$ 85.00   Herceglic, Angela Paralegal \$ 100.00 0 0 0 8 \$ 800.00   Brookshier, Casey Paralegal \$ 60.00 0 0 34.8 0 \$ 2,088.00   Cheeks, Stephanie Paralegal \$ 60.00 0 64.9 71.5 \$ 8,184.00   Duffus, Deborah Paralegal \$ 60.00 0 65.3 64.6 \$ 7,794.00   Layton, Katherine Paralegal \$ 60.00 0 67.6 26.1 \$ 5,622.00   Martel, Lisa Paralegal \$ 60.00 0 69.4 54 \$ 7,404.00   Patuto, Mary-Jill Paralegal \$ 60.00 0 72.8 3.7 \$ 4,590.00   Diuth Merz, Trista Paralegal \$ 60.00 0 81 75.5 \$ 9,390.00   Reed, Nathaniel Paralegal \$ 60.00 0 889 71.1 \$ 9,606.00   Simpson, Lorrie Paralegal \$ 60.00 0 74.8 80.95 \$ 9,345.00   Gomez, Kristi Paralegal \$ 60.00 0 74.8 80.95 \$ 9,345.00   Mulholland, Imelda Info. Specialist \$ 110.00 94.5 33.5 84.5 \$ 23,375.00   Christnacht, Kathryn Library \$ 125.00 0.1 0 0 \$ 28.00    Department of the paralegal \$ 90.00 0.1 0.1 0 0 \$ 28.00   Department of the paralegal \$ 90.00 0.1 0 0 \$ 12.50   Department of the paralegal \$ 90.00 0.1 0 0 \$ 12.50   Department of the paralegal \$ 90.00 0.1 0 0 \$ 12.50   Department of the paralegal \$ 90.00 0.1 0 0 \$ 12.50   Department of the paralegal \$ 90.00 0.1 0 0 \$ 12.50   Department of the paralegal \$ 90.00 0.1 0 0 \$ 12.50   Department of the paralegal \$ 90.00 0.1 0 0 \$ 12.50   Department of the paralegal \$ 90.00 0.1 0 0 \$ 12.50   Department of the paralegal \$ 90.00 0.1 0 0 \$ 12.50   Department of the paralegal \$ 90.00 0.1 0 0 \$ 12.50   Department of the paralegal \$ 90.00 0.1 0 0 \$ 12.50   Department of the paralegal \$ 90.00 0.1 0 0 \$ 12.50   Department of the paralegal \$ 90.00 0.1 0 0 \$ 12.50   Department of the paralegal \$ 90.00 0.1 0 0 \$ 12.50   Department of the paralegal \$ 90.00 0.1 0 0 \$ 12.50   Department of the paralegal \$ 90.00 0.1 0 0 \$ 12.50   Department of the paralegal \$ 90.00 0.1 0 0 \$ 12.50   Department of the paralegal \$ 90.00 0 0.1 0 0 \$ 12.50   Department of the paralegal \$ 90.00 0 0 0 0 \$ 12.50   Department of the paralegal \$ 90.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  | Davidson, Dyan     | Paralegal         |                    |                                       |          |             |   |
| Street, Loraine   | Aberle, Natalie    |                   |                    |                                       |          |             |   |
| Paralegal   S   100.00   0   0   0   8   \$   800.00  | Street, Loraine    | Paralegal         |                    |                                       |          |             |   |
| Serokshier, Casey   | Herceglic, Angela  | Paralegal         |                    |                                       |          |             |   |
| Cheeks, Stephanie         Paralegal         \$ 60.00         0         64.9         71.5         \$ 8,184.00           Duffus, Deborah         Paralegal         \$ 60.00         0         65.3         64.6         \$ 7,794.00           Aayton, Katherine         Paralegal         \$ 60.00         0         67.6         26.1         \$ 5,622.00           Martel, Lisa         Paralegal         \$ 60.00         0         69.4         54         \$ 7,404.00           Patuto, Mary-Jill         Paralegal         \$ 60.00         0         72.8         3.7         \$ 4,590.00           Giunta Merz, Trista         Paralegal         \$ 60.00         0         81         75.5         \$ 9,390.00           Reed, Nathaniel         Paralegal         \$ 60.00         0         89         71.1         \$ 9,606.00           Simpson, Lorrie         Paralegal         \$ 60.00         0         74.8         80.95         \$ 9,345.00           Gomez, Kristi         Paralegal         \$ 60.00         0         74.8         80.95         \$ 9,345.00           Howard, Jennifer         Law Clerk         \$ 140.00         0.8         0         0         \$ 112.00           Mulholland, Imelda         Info. Specialist         \$ 110.0  | Brookshier, Casey  | Paralegal         |                    |                                       |          |             |   |
| Duffus, Deborah Paralegal \$ 60.00 0 65.3 64.6 \$ 7,794.00 ayton, Katherine Paralegal \$ 60.00 0 67.6 26.1 \$ 5,622.00 Martel, Lisa Paralegal \$ 60.00 0 69.4 54 \$ 7,404.00 at the control of t  | Cheeks, Stephanie  | Paralegal         |                    |                                       |          | 71.5        | \$ 818400                               |
| Paralegal   \$ 60.00   0 67.6   26.1   \$ 5,622.00  | Duffus, Deborah    |                   |                    |                                       |          |             |   |
| Martel, Lisa         Paralegal         \$ 60.00         0         69.4         54         \$ 7,404.00           Patuto, Mary-Jill         Paralegal         \$ 60.00         0         72.8         3.7         \$ 4,590.00           Giunta Merz, Trista         Paralegal         \$ 60.00         0         81         75.5         \$ 9,390.00           Reed, Nathaniel         Paralegal         \$ 60.00         0         89         71.1         \$ 9,606.00           Simpson, Lorrie         Paralegal         \$ 60.00         0         74.8         80.95         \$ 9,345.00           Gomez, Kristi         Paralegal         \$ 60.00         0         58.2         0         \$ 3,492.00           Howard, Jennifer         Law Clerk         \$ 140.00         0.8         0         0         \$ 112.00           Mulholland, Imelda         Info. Specialist         \$ 110.00         94.5         33.5         84.5         \$ 23,375.00           Cloyd, Mary Beth         Info. Specialist         \$ 90.00         101.7         83         40.5         \$ 20,268.00           Christnacht, Kathryn         Library         \$ 70.00         0.4         0         0         \$ 28.00   | Layton, Katherine  |                   |                    |                                       |          |             |   |
| Paralegal         \$ 60.00         0         72.8         3.7         \$ 4,590.00           Giunta Merz, Trista         Paralegal         \$ 60.00         0         81         75.5         \$ 9,390.00           Reed, Nathaniel         Paralegal         \$ 60.00         0         89         71.1         \$ 9,606.00           Simpson, Lorrie         Paralegal         \$ 60.00         0         74.8         80.95         \$ 9,345.00           Gomez, Kristi         Paralegal         \$ 60.00         0         58.2         0         \$ 3,492.00           Howard, Jennifer         Law Clerk         \$ 140.00         0.8         0         0         \$ 112.00           Mulholland, Imelda         Info. Specialist         \$ 110.00         94.5         33.5         84.5         \$ 23,375.00           Floyd, Mary Beth         Info. Specialist         \$ 90.00         101.7         83         40.5         \$ 20,268.00           Christnacht, Kathryn         Library         \$ 70.00         0.4         0         0         \$ 28.00   | Martel, Lisa       |                   | \$ 60.00           |                                       |          |             | ,                                       |
| Signature   Paralegal   \$ 60.00   0   81   75.5   \$ 9,390.00  |                    |                   | \$ 60.00           |                                       |          |             |   |
| Reed, Nathaniel         Paralegal         \$ 60.00         0         89         71.1         \$ 9,606.00           Simpson, Lorrie         Paralegal         \$ 60.00         0         74.8         80.95         \$ 9,345.00           Gomez, Kristi         Paralegal         \$ 60.00         0         58.2         0         \$ 3,492.00           Howard, Jennifer         Law Clerk         \$ 140.00         0.8         0         0         \$ 112.00           Mulholland, Imelda         Info. Specialist         \$ 110.00         94.5         33.5         84.5         \$ 23,375.00           Floyd, Mary Beth         Info. Specialist         \$ 90.00         101.7         83         40.5         \$ 20,268.00           Chrstnacht, Kathryn         Library         \$ 125.00         0.1         0         0         \$ 28.00           FOTAL         Library         \$ 70.00         0.4         0         0         \$ 28.00  |                    |                   |                    |                                       |          |             |   |
| Simpson, Lorrie         Paralegal         \$ 60.00         0         74.8         80.95         \$ 9,345.00           Gomez, Kristi         Paralegal         \$ 60.00         0         58.2         0         \$ 3,492.00           Howard, Jennifer         Law Clerk         \$ 140.00         0.8         0         0         \$ 112.00           Mulholland, Imelda         Info. Specialist         \$ 110.00         94.5         33.5         84.5         \$ 23,375.00           Floyd, Mary Beth         Info. Specialist         \$ 90.00         101.7         83         40.5         \$ 20,268.00           Chrstnacht, Kathryn         Library         \$ 125.00         0.1         0         0         \$ 12.50           Sperberg, Bruce         Library         \$ 70.00         0.4         0         0         \$ 28.00   |                    |                   |                    |                                       |          |             |   |
| Paralegal   \$ 60.00   0   58.2   0   \$ 3,492.00   |                    |                   |                    | 0                                     |          |             | 9,345.00                                |
| May Beth Christnacht, Kathryn         Library         \$ 12.00           Sperberg, Bruce         Library         \$ 70.00           10704         10704           10806         108           10907         1090           1090         101.7           1090         101.7           1090         101.7           1090         109           1090         109           1090         109           1090         100           1090         100           1090         100           1090         100           1090         100           1090         100           1090         100           1090         100           1090         100           1090         100           1090         100           1090         100           100         100           100         100           100         100           100         100           100         100           100         100           100         100           100         100           100  |                    |                   |                    | 0                                     |          |             |   |
| Volunioland, Imelaa         Info. Specialist         \$ 110.00         94.5         33.5         84.5         \$ 23,375.00           Floyd, Mary Beth         Info. Specialist         \$ 90.00         101.7         83         40.5         \$ 20,268.00           Chrstnacht, Kathryn         Library         \$ 125.00         0.1         0         0         \$ 12.50           Sperberg, Bruce         Library         \$ 70.00         0.4         0         0         \$ 28.00   |                    |                   |                    | 0.8                                   | 0        | 0 9         |   |
| Christnacht, Kathryn  |                    |                   |                    | 94.5                                  | 33.5     |             |   |
| Communication   |                    |                   |                    | 101.7                                 |          |             |   |
| Spendery, Bluce Library \$ 70.00 0.4 0 0 \$ 28.00   |                    |                   |                    | 0.1                                   |          |             |   |
| TOTAL   | operberg, Bruce    | Library           | \$ 70.00           | 0.4                                   | 0        |             |   |
| 1003.1 2619.5 2763.85 \$1,287.452.00  | TOTAL              |                   |                    |                                       |          |             |   |
|   | TOTAL              | L                 |                    | 1003.1                                | 2619.5   | 2763.85     | 1,287,452.00                            |

## **Defense of Cost Recovery Action - 00302**

| Description                   | July            | August          | S  | eptember  | Total           |
|-------------------------------|-----------------|-----------------|----|-----------|-----------------|
|                               |                 |                 |    |           |                 |
| Parking                       | \$<br>-         | \$<br>71.00     | \$ | 265.00    | \$<br>336.00    |
| Photocopies                   | \$<br>1,772.10  | \$<br>6,205.55  | \$ | 8,921.55  | \$<br>16,899.20 |
| Facsimilies                   | \$<br>100.00    | \$<br>447.00    | \$ | 379.00    | \$<br>926.00    |
| Long Distance Telephone       | \$<br>122.73    | \$<br>545.61    | \$ | 323.33    | \$<br>991.67    |
| Outside Courier               | \$<br>317.43    | \$<br>2,626.22  | \$ | 1,584.07  | \$<br>4,527.72  |
| Travel Expenses               | \$<br>4,136.14  | \$<br>10,227.99 | \$ | 14,165.78 | \$<br>28,529.91 |
| Lexis                         | \$<br>2,947.71  | \$<br>1,076.91  | \$ | 4,412.28  | \$<br>8,436.90  |
| Westlaw                       | \$<br>-         | \$<br>-         | \$ | 263.84    | \$<br>263.84    |
| Meal Expenses                 | \$<br>873.10    | \$<br>704.49    | \$ | 909.41    | \$<br>2,487.00  |
| Other Expenses/Temp. Staffing | \$<br>_         | \$<br>12,153.73 | \$ | 4,852.44  | \$<br>17,006.17 |
| Research Services             | \$<br>-         | \$<br>-         | \$ | 49.30     | \$<br>49.30     |
| Color copies                  | \$<br>6.50      | \$<br>363.35    | \$ | 237.90    | \$<br>607.75    |
| Oversize/Map Charge           | \$<br>          | \$<br>28.00     | \$ | 3.00      | \$<br>31.00     |
| Tab Stock                     | \$<br>0.05      | \$<br>1.30      | \$ | 2.60      | \$<br>3.95      |
| Velo Binding                  | \$<br>1.00      | \$<br>12.00     | \$ | 5.00      | \$<br>18.00     |
| Overtime                      | \$<br>-         | \$<br>1,158.75  | \$ | 4,086.25  | \$<br>5,245.00  |
|                               |                 |                 |    |           | \$<br>-         |
| TOTAL                         | \$<br>10,276.76 | \$<br>35,621.90 | \$ | 40,460.75 | \$<br>86,359.41 |

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Invoice No.:

605512

Client No.: Matter No.:

04339 00302

## Regarding: Libby - Cost Recovery Case

|   | Date     | Tkpr | Description   | Hours | Value          |
|---|----------|------|---|-------|----------------|
|   | 06/27/02 | KJC  | Team meeting re progress on various projects (1.00); conferences with JDMcCarthy re agenda for team meeting (0.10); telephone conferences with KWLund and R. Emmett re budget (0.60); conference with cost accountants re progress (2.30); review and revise potential witness list (0.30); manage case projects (0.40).  | 4.70  | \$<br>1,292.50 |
| , | 06/28/02 | KWL  | Prepare for trial team strategy meeting with client.  | 3.00  | 1,050.00       |
|   | 06/28/02 | KJC  | Telephone conference with KWLund re budget, document review plan, and other case projects (0.20); draft budget (0.90); telephone conference with data expert re progress (0.50); conferences with JDMcCarthy re expectations of data expert and progress (0.30); manage various case projects including prepare for client and expert meeting (2.60).   | 4.50  | 1,237.50       |
|   | 06/29/02 | KWL  | Prepare for trial team strategy meeting with client.  | 6.00  | 2,100.00       |
|   | 07/01/02 | KWL  | Prepare for meeting with clients and experts re case status and strategy (5.00); conduct portion of meeting with client and experts re case status and strategy (5.00).   | 10.00 | 3,500.00       |
|   | 07/01/02 | JDM  | Review GMBarry memo re legal standards (0.8); meet with EEStevenson re cost experts and strategy (0.8); prepare for meeting with cost experts (0.3); meet with cost experts (0.7); meet with KWLund and KJCoggon re meeting with client (0.9); outline risk expert issues (0.8); meet with CLNeitzel re pulmonologist (0.2); telephone conference with pulmonologist (0.6); attend portion of meeting with client and cost experts (4.4). | 9.50  | 2,850.00       |

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00302

|     | Date     | Tkpr | Description   | Hours | Value    |
|-----|----------|------|---|-------|----------|
|     | 07/01/02 | KJC  | Meeting with D. Siegel, W. Corcoran, R. Emmett, R. Finke, various experts and team re progress and strategies (7.70); conference with KWLund and JDMcCarthy re preparation for strategy meeting (0.60).   | 8.30  | 2,282.50 |
|     | 07/01/02 | EES  | Prepare for case strategy meeting (3.60); attend portion of case strategy meeting with Grace attorneys and various experts (4.90); review additional financial documentation (1.90).  | 10.40 | 2,912.00 |
|     | 07/01/02 | GMB  | Review and code documents related to EPA information requests and consumer product case issues.   | 9.70  | 2,134.00 |
| ,   | 07/01/02 | MBF  | Complete memo and chart for CLNeitzel regarding emergency removal actions.  | 0.80  | 72.00    |
|     | 07/01/02 | ICM  | Follow up on EPA Information Quality Guidelines (.80); read, review and summarize for meeting with client (.80).  | 1.60  | 176.00   |
|     | 07/02/02 | KWL  | Prepare for meeting with clients and experts re case status and strategy (2.90); conduct meeting with client and experts re case status and strategy (7.10).  | 10.00 | 3,500.00 |
|     | 07/02/02 | JDM  | Meet with client and experts (6.2); meet with cost expert (0.3); review ATSDR data (1.3); conference with EEStevenson re cost expert issues (0.3).  | 8.10  | 2,430.00 |
|     | 07/02/02 | LSD  | Follow up re Michael Hutchinson visit including search of database for additional documents, reviewing notes and begin review of discovery for relevant requests.   | 0.30  | 90.00    |
| · . | 07/02/02 | KJC  | Meeting with D. Siegel, W. Corcoran, R. Emmett, R. Finke, various experts and team re progress and strategies (7.10); prepare for training session re document review project including staffing issues (0.80); conference with JDMcCarthy re depositions (0.60). | 8.50  | 2,337.50 |

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Matter No.:

00302

| Date       | Tkpr | Description   | Hours | Value    |
|------------|------|---|-------|----------|
| 07/02/02   | EES  | Review draft EPA guidelines re satisfying the Office of Management and Budget's data quality and integrity standards (2.20); begin review of Volume I of Wiley Wright's (EPA accounting expert) deposition testimony in another cost recovery case (3.60); attend portions of case strategy meeting with cost experts (1.30); strategy meeting with JDMcCarthy (.40). | 7.50  | 2,100.00 |
| 07/02/02   | JAH  | Telephone conference with KATrammell re document review (.30); telephone conference with KJCoggon re same (.20).  | 0.50  | 110.00   |
| ) 07/03/02 | ЛОМ  | Review notes from expert meetings (0.4); document review and coding training (2.8); review, categorize and code documents produced by EPA for relevance to various case issues (0.5); review EPA draft information quality guidelines (0.9).  | 4.60  | 1,380.00 |
| 07/03/02   | LSD  | Continue review of notes from Michael Hutchinson visit and begin summary of meeting highlights (1.8); research re alter ego and successor liability issues pertinent to imminent motions for summary judgment (.3).   | 2.10  | 630.00   |
| 07/03/02   | KJC  | Telephone conference with NCP expert re various issues (0.50); manage discovery issues (0.60).  | 1.10  | 302.50   |
| 07/03/02   | EES  | Complete review of Volume I of Wiley Wright's (cost expert) deposition testimony (1.30); review Volume II of Mr. Wright's deposition testimony re EPA cost recovery issues (2.90); conference calls with accounting experts re indirect cost documentation issues (1.60); review supplemental EPA cost package information (1.10).                                    | 6.90  | 1,932.00 |
| 07/03/02   | MBF  | Research (3.5) and draft (2.0) chart regarding time-critical removal actions for CLNeitzel.   | 5.50  | 495.00   |
| 07/05/02   | EES  | Complete review of Volume II of Wiley Wright's (EPA cost expert) deposition testimony.  | 2.20  | 616.00   |
|            |      |   |       |          |

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|           |          |      | Tennized Services  |       |          |
|-----------|----------|------|--|-------|----------|
|           | Date     | Tkpr | Description  | Hours | Value    |
|           | 07/08/02 | KWL  | Review Julie Yang deposition transcripts (3.0); review Yang documents in preparation for defending deposition (2.0).   | 5.00  | 1,750.00 |
|           | 07/08/02 | JDM  | Review and comment on draft letter re outstanding discovery (0.2); review attachments to M. Cohn June 4, 2002 letter (5.6); telephone conference with CLNeitzel re ATSDR documents (0.1); conference call with KWLund and KJCoggon re deposition scheduling (0.9); telephone conference with CLNeitzel re depositions (0.2); review Whitehouse deposition excerpt (0.6).                                       | 7.60  | 2,280.00 |
| - America | 07/08/02 | KJC  | Manage case projects including EPA review and respond to messages re document review (0.50); telephone conference with KWLund and JDMcCarthy re depositions (0.90).  | 1.40  | 385.00   |
|           | 07/08/02 | EES  | Review Volume III of Wiley Wright's deposition testimony in another EPA cost recovery case (3.50); conference calls with accounting experts re ATSDR indirect cost methodology issues (.70); begin review of Volume IV of Wiley Wright's deposition testimony (2.40); review case authority re allowable scope of key "expert" opinion testimony (1.10).   | 7.70  | 2,156.00 |
|           | 07/08/02 | JLS  | Respond to questions from document coders (2.30); telephone conferences with CCotts and MThompson re EPA Production Database issues (.90); telephone conferences with GMaurelli re document coding (.60); QC JGBeasley document coding (.50).  | 4.30  | 537.50   |
|           | 07/08/02 | MBF  | Arrange to get count of how many pages are in Supplement # 2 to the Libby Adminstrative Record for inclusion in letter to EPA asking for extension for comments (.30); review supplement # 2 to discover which images missing or documents were not scanned (2.0); 3 telephone conversations with EPA to arrange to obtain missing images and unscanned material for CLNeitzel review of supplement # 2 (.50). | 2.80  | 252.00   |

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| Date     | Tkpr | Description   | Hours | Value    |
|----------|------|---|-------|----------|
| 07/09/02 | JDM  | Telephone conference with CLNeitzel and JLSherman re data base issues (0.2); draft letter to EPA re discovery shortcomings (0.8); conference with GMBarry re EPA depositions (0.3); conference with EEStevenson re cost expert issues and expert depositions (0.4); review deponent document printout (0.3); conference with JLSherman re data base and deposition preparation (0.4); revise letter re ATSDR documents (0.4); review attachments to EPA response to administrative record comments (3.2). | 6.00  | 1,800.00 |
| 07/09/02 | KJC  | Manage case projects including review and respond to messages re EPA document production, depositions and document review (0.70).   | 0.70  | 192.50   |
| 07/09/02 | EES  | Expand Marcor deposition outline (3.90); review key Marcor invoices/cost documentation (1.30); attend strategy meeting with JDMcCarthy (.40); conference calls with accounting experts re cost deposition issues (.60); strategy meeting with CLNeitzel re expert issues (.30); begin review of the deposition testimony of Charles Young (EPA indirect cost expert) (3.20).  | 9.70  | 2,716.00 |
| 07/09/02 | GMB  | Conference with JDMcCarthy re Peronard deposition (.3); research re administrative record for documents related to Paul Peronard (5.3).   | 5.60  | 1,232.00 |
| 07/09/02 | NKA  | Locate and organize Whitehouse documents with JLSherman for deposition purposes per JDMcCarthy's request (.70).   | 0.70  | 77.00    |

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| Date     | Tkpr | Description  | Hours | Value    |
|----------|------|--|-------|----------|
| 07/09/02 | JLS  | Respond to questions from document coders (3.60); telephone conferences with CCotts and MThompson re EPA Production Database issues (.70); telephone conferences with GMaurelli re document coding (.70); QC JGBeasley document coding (.40); prepare tracking spreadsheet for document coders re changes in document configurations (.50); review, QC and code documents for cost recovery issues (2.70). | 8.60  | 1,075.00 |
| 07/09/02 | LCS  | Search Graham files boxes for Whitehouse depositions   | 1.00  | 85.00    |
| 07/09/02 | MBF  | Telephone conferences with translators to get quote for translating French article for CLNeitzel (.30); call Roger Bradley re getting tapes and documents copied (.20); review supplement #2 to Adminstrative Record to discover which records were not scanned by EPA (.60); add to chart of records missing from Adminstrative Record supplement #2 (.70).   | 1.80  | 162.00   |
| 07/10/02 | KWL  | Work on Yang deposition preparation (3.0); work on Weis deposition preparation (3.0).  | 6.00  | 2,100.00 |
| 07/10/02 | JDM  | Telephone conference with CLNeitzel re pulmonologist (0.2); telephone conference with KJCoggon re discovery (0.2); review medical articles (0.4); finish review of attachments to EPA response (3.7).  | 4.50  | 1,350.00 |
| 07/10/02 | KJC  | Conference with KWLund re various case projects status and schedule (1.20); telephone conference with R. Finke and J. Yang re deposition (0.80); manage case projects including document review, depositions scheduling and database issues (3.10); telephone conference with M. Cohn re Yang deposition and follow up re same (1.10).   | 6.20  | 1,705.00 |

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| Date     | Tkpr | Description  | Hours | Value    |
|----------|------|--|-------|----------|
| 07/10/02 | EES  | Complete review of Volume IV of Wiley Wright's deposition testimony (1.90); review Marcor documentation for use in upcoming cost depositions (2.30); draft vendor cost deposition questions (3.40).  | 7.60  | 2,128.00 |
| 07/10/02 | GMB  | Research re admin record for documents related to Paul Peronard and Amendments to Action Memo (7.1).   | 7.10  | 1,562.00 |
| 07/10/02 | JGB  | Review and translate article written in French on mortality in asbestos producing regions of Quebec to English (4.60); review, categorize and code documents produced by EPA for relevance to various case issues (1.20).  | 5.80  | 1,015.00 |
| 07/10/02 | NKA  | Prepare boxes for shipment to warehouse (2.00); Review and code documents in EPA Production and make corrections to previously coded documents (5.50).   | 7.50  | 825.00   |
| 07/10/02 | JLS  | Respond to questions from document coders (1.90); telephone conferences with CCotts and MThompson re EPA Production Database issues (.60); telephone conferences with GMaurelli re document coding (.70); telephone conferences with KJCoggon and JDMcCarthy re database and coding issues (1.00); review, QC and code documents for cost recovery issues (1.80); prepare Boulder documents for scanning and warehouse (2.30); telephone conference with CLNeitzel re EPA administrative record documents (.20). | 8.50  | 1,062.50 |

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| Date     | Tkpr | Description  | Hours | Value    |
|----------|------|--|-------|----------|
| 07/10/02 | MBF  | Complete chart of documents missing from Administrative Record supplement #2 (.50); call Kelcey Land at EPA to inform her that additional documents are missing from supplement #2 (.10); call CLNeitzel to inform her that Kelcey Land said that EPA attorneys will respond to our request for documents missing from supplement #2 (.10); meet with CLNeitzel regarding creation of historical exposure chronology (.30); review documents in all iterations of Administrative Record (5.5); create and add to historical exposure chronology (1.0). | 7.50  | 675.00   |
| 07/10/02 | ICM  | Review, categorize and code documents produced by EPA for relevance to various case issues (6.00); follow up with EPA in New York re documents requested on the Asbestos Dump site (.60); procure Daubert Reporter copies as per EEStevenson's request (0.20).   | 6.80  | 748.00   |
| 07/11/02 | JDM  | Attend strategy meeting.   | 1.00  | 300.00   |
| 07/11/02 | KJC  | Conference with team re depositions (1.00); manage various case projects including document review, response to discovery, deposition schedules (3.30); telephone conference with G. Graham re depositions, status conference, and other matters (0.40); telephone conference with KWLund re status of various projects (0.50); telephone conference with J. Freeman re depositions (0.30); telephone conferences with M. Cohn re Yang deposition (0.30); telephone conference with EEStevenson re expert progress (0.20).                             | 5.90  | 1,622.50 |
| 07/11/02 | EES  | Strategy meeting with KJCoggon, JDMcCarthy, GMBarry, JAHall, NKAberle, and JLSherman (1.00); extended conference call with accounting cost experts re response action documentation issues (1.20); review additional cost schedules prepared by accounting experts (1.80).   | 4.00  | 1,120.00 |
| 07/11/02 | GMB  | Attend team meeting (1.00).  | 1.00  | 220.00   |

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| Date            | Tkpr | Description   | Hours | Value    |
|-----------------|------|---|-------|----------|
| 07/11/02        | JGB  | Review and translate article written in French on mortality in asbestos producing regions of Quebec to English (3.20); Attend training session on working with Lotus Notes and re document review/coding issues (3.80 hours); review, categorize and code documents produced by EPA for relevance to various case issues (3.00).  | 6.20  | 1,085.00 |
| 07/11/02        | JAH  | Attend strategy meeting (1.0); conference with KJCoggon re<br>Peronard deposition in fraudulent conveyance case (.5).   | 1.50  | 330.00   |
| <b>07/11/02</b> | NKA  | Attend meeting in re deposition schedule (1.00); draft transmittal letter for Eric Moeller deposition transcript (.40); review, categorize and code documents produced by EPA for relevance to various case issues (5.80).  | 7.20  | 792.00   |
| 07/11/02        | JLS  | Train JWingard for cost recovery coding (1.20); attend meeting re deposition preparation with KJCoggon, CLNeitzel, JDMcCarthy, EEStevenson, NAberle, JAHall and GMBarry (1.00); prepare letter to Eric Moeller transmitting deposition for review (.40); prepare chart to track depositions and exhibits (.60); review, QC and code documents for cost recovery issues (3.20); respond to questions from reviewers (.40). | 6.80  | 850.00   |
| 07/11/02        | MBF  | Review administrative record documents (3.5); create historical exposure chronology (3.5).  | 7.00  | 630.00   |

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| Date     | Tkpr | Description   | Hours | Value    |
|----------|------|---|-------|----------|
| 07/12/02 | JDM  | Telephone conference with KWLund re DOJ request for stipulations (0.3); telephone conference with CLNeitzel re ZAI issues (0.3); meet with KJCoggon re DOJ request for stipulations (0.5); telephone conference with CLNeitzel re DOJ request (0.1); review ZAI discovery and May 2002 action memo re ZAI issues (0.8); conference with CJCoggon re potential stipulation re ZAI (0.2); prepare for telephone conference with J. Freeman re expert and ZAI stipulation (0.2); telephone conference with CLNeitzel re expert stipulation (0.2); telephone conference with J. Freeman re expert and ZAI stipulation (0.7); telephone conference with KWLund re DOJ position (0.3); telephone conference with CLNeitzel re DOJ position and expert issues (0.5); telephone conference with R. Finke re DOJ stipulation proposal (0.4). | 4.50  | 1,350.00 |
| 07/12/02 | KJC  | Telephone conference with cost experts re remaining tasks and budget (0.50); conference with EEStevenson re experts and depositions (0.30); conferences with JDMcCarthy re J. Freeman message on ZAI (0.70); manage case projects including document review issues, staffing, deposition preparation, data production (4.10); telephone conference with R. Finke re data production and ZAI (0.30).   | 5.90  | 1,622.50 |
| 07/12/02 | EES  | Strategy meeting with KJCoggon (.30); conference call with KJCoggon and accounting experts re deliverables and other issues (.50); prepare for Marcor cost deposition (2.40).   | 3.20  | 896.00   |
| 07/12/02 | JGB  | Review, categorize and code documents produced by EPA for relevance to various case issues (5.60).  | 5.60  | 980.00   |
| 07/12/02 | NKA  | Review and target documents at DOJ for responsiveness to cost recovery issues (3.00); review and code electronic documents in EPA Production database for responsiveness to cost recovery issues and category (3.40).   | 6.40  | 704.00   |

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| Date     | Tkpr | Description   | Hours | Value    |
|----------|------|---|-------|----------|
| 07/12/02 | MCL  | Conference with JLSherman regarding status of coding project (.20); review, categorize and code documents produced by EPA for relevance to various case issues (1.10).  | 1.30  | 162.50   |
| 07/12/02 | ЛLS  | Review, QC and code documents for cost recovery issues (4.40); respond to questions from reviewers (.90); telephone conferences with KJCoggon, Gibson Arnold & Associates and CCotts re hiring and training temp to code documents (1.20); telephone conferences with CCotts re database changes (.60).   | 7.10  | 887.50   |
| 07/12/02 | MBF  | Review administrative record documents for historical exposure chronology research (5.0); revise historical exposure chronology (1.2).  | 6.20  | 558.00   |
| 07/13/02 | KWL  | Review various EPA correspondence re depositions and data issues (1.0); review client correspondence on case status and strategy (1.20); respond to various discovery and strategy issues (.80).  | 3.00  | 1,050.00 |
| 07/14/02 | JAH  | Review and prepare deposition outline for P. Peronard.  | 2.50  | 550.00   |
| 07/15/02 | JDM  | Review Administrative Record documents and prepare outline for ATSDR and ATSDR contractor depositions.  | 4.60  | 1,380.00 |
| 07/15/02 | KJC  | Conference with cost experts re deposition questions (1.50); telephone conference with JDMcCarthy re stipulation on attic insulation costs and draft e-mail re same (0.40); telephone conference with KWLund re status, stipulation, and Yang deposition (0.30); manage case projects including document review, deposition prep and schedules (2.80); telephone conference with R. Finke and D. Kuchinsky re Whitehouse deposition and follow up re same (1.70). | 6.70  | 1,842.50 |
| 07/15/02 | EES  | Meeting with accounting experts re cost deposition issues (2.50).   | 2.50  | 700.00   |
|          |      |   | •     |          |

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|---|----------|------|---|-------|----------|--|
|   | Date     | Tkpr | Description   | Hours | Value    |  |
|   | 07/15/02 | JAH  | Review and prepare deposition outline for P. Peronard.  | 8.30  | 1,826.00 |  |
|   | 07/15/02 | MCL  | Review and code electronic documents produced by EPA for responsiveness to Cost Recovery issues.  | 1.40  | 175.00   |  |
|   | 07/15/02 | JLS  | Review, categorize and code documents produced by EPA for relevance to various case issues (2.10); conferences with LStreet re status of scanning boxes (.60); prepare for Whitehouse deposition (1.90); respond to questions from document coders (.90).   | 5.50  | 687.50   |  |
| j | 07/15/02 | MBF  | Review supplement 2 to Administrative Record for information for historical exposure chronology (4.5); revise and add to historical exposure chronology document (.50).   | 5.00  | 450.00   |  |
|   | 07/15/02 | ICM  | Conduct case law research on non Grace related asbestosis litigation as per CLNeitzel's request (4.00); search for historical studies on health related asbestos problems in industry (4.00).   | 8.00  | 880.00   |  |
|   | 07/16/02 | JDM  | Prepare for ATSDR and ATSDR contactor depositions including document review and deposition outlines (5.8); telephone conference with CLNeitzel regarding expert reports and proposed stipulation (0.3).   | 6.10  | 1,830.00 |  |
|   | 07/16/02 | KJC  | Conference with EEStevenson re Marcor deposition questions (0.60); manage document review and other case projects including address deposition scheduling and document production (3.4); telephone conference with H. Kukis re document production (0.20); conference with KWLund re depositions and trial issues (0.30); travel to Libby, MT (3.00) (3.00 N/C) (NWT 50%); review deposition questions (1.20); conferences with client and expert re site (2.10). | 10.80 | 2,970.00 |  |
| j | 07/16/02 | EES  | Meeting with accounting experts re Marcor cost document issues (1.60); revise Marcor 30(b)(6) deposition outline (1.20).  | 2.80  | 784.00   |  |
|   |          |      |   |       |          |  |

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| Date     | Tkpr | Description  | Hours | Value    |
|----------|------|--|-------|----------|
| 07/16/02 | JAH  | Review and prepare deposition outline for P. Peronard (8.4); conference with KJCoggon re same (.5).  | 8.90  | 1,958.00 |
| 07/16/02 | NKA  | Conference with temporary paralegal re Document Director and Lotus Notes to begin coding in EPA Production database (1.10); review, categorize and code documents produced by EPA for relevance to various case issues (6.10); begin searching for and locating documents for Yang deposition preparation per KJCoggon's request (1.70).                                   | 8.90  | 979.00   |
| 07/16/02 | KLK  | Locate documents for CGHarris from Grace EPA Production database (2.5).  | 2.50  | 312.50   |
| 07/16/02 | JLS  | Review, categorize and code documents produced by EPA for relevance to various case issues (2.20); respond to questions from coders (.70); conferences with LStreet re status of scanning boxes (.60); train SHaraldson (temporary employee) re coding EPA production documents (3.20); conferences with CCotts and CGraham re database entry of CLNeitzel comments (.80). | 7.50  | 937.50   |
| 07/16/02 | MBF  | Review Administrative Record Supp. # 2 for historical exposure chronology (4.5); revise and edit to historical exposure chronology chart (.50).  | 5.00  | 450.00   |
| 07/16/02 | ICM  | Conduct case law research on non Grace related asbestosis litigation as per CLNeitzel's request (4.60); conduct research relating to experts analysis as per EEStevenson's request (1.30).   | 5.90  | 649.00   |
| 07/17/02 | JDM  | Review, categorize and code documents produced by EPA for relevance to various case issues (2.6); preparation for ATSDR and consultant depositions, including preparation of outlines, selection and preparation of deposition exhibits (5.4)  | 8.00  | 2,400.00 |

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| Date     | Tkpr | Description   | Hours | Value    |
|----------|------|---|-------|----------|
| 07/17/02 | KJC  | Conference with expert re schedule and fact gathering (0.30); site tour and conferences with experts and client (10.0); telephone conference with W. Sparks re depositions (0.40); conference with G. Graham re depositions (0.20); review letter re deposition notice for Marcor (0.30). | 11.20 | 3,080.00 |
| 07/17/02 | EES  | Revise and expand Marcor deposition outline (2.30); revise and finalize Marcor Rule 30(b)(6) cost deposition outline (1.40).  | 3.70  | 1,036.00 |
| 07/17/02 | JAH  | Review and prepare deposition outline for P. Peronard (7.5); conference with EEStevenson re same (.2).  | 7.70  | 1,694.00 |
| 07/17/02 | NKA  | Locate and prepare Julie Yang documents and indices for deposition prep per KJCoggon's request (4.10); review, categorize and code documents produced by EPA for relevance to various case issues (3.40).   | 7.50  | 825.00   |
| 07/17/02 | KLK  | Confer with JLSherman re coding of documents (0.2); review and code EPA production documents (5.3).   | 5.50  | 687.50   |
| 07/17/02 | ЛS   | Conferences with NKAberle re confidentiality agreement for SHaraldson and prepare same (.50); review, categorize and code documents produced by EPA for relevance to various case issues (2.90); prepare for Whitehouse deposition (3.40).  | 6.80  | 850.00   |
| 07/17/02 | ICM  | Conduct case law research on non Grace related asbestosis litigation and 1940's health surveys as per CLNeitzel's request (5.10); conduct research to develop deposition outline as per EEStevenson's request (1.90).   | 7.00  | 770.00   |

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| O7/18/02 JDM Review articles regarding medical issues (0.7); conference with JLSherman regarding Whitehouse documents (0.3); telephone conference with CLNeitzel regarding mesothelioma cases (0.7); review ATSDR documents regarding Middleton (0.3); review EPA's mesothelioma report and related documents (0.3); review mesothelioma depositions (1.2); conference with CLNeitzel regarding additional mesothelioma issues (1.1); telephone conference with J. Freeman regarding stipulation (0.6).  O7/18/02 LSD Review of Michael Hutchinson interview.  O5/01/18/02 KJC Travel from Libby, MT (2.00) (2.00 N/C) (NWT 50%); attend portion of Grace team meeting (.20); review Wilkins and Skramstad depositions (1.60); review and revise Marcor deposition outline (0.80); manage various case projects including document review, deposition scheduling, document production from EPA and deposition preparation (2.10); investigate trial IT Department support options (0.20); telephone conference with E. Moeller re deposition, documents and other issues (0.30); telephone conference with J. Freeman re deposition schedule (0.30).  O7/18/02 EES Meeting with trial team re case strategy (.70); conference calls with accounting experts re Marcor documentation issues (.80); conference calls with cost expert re Marcor deposition issues (.60); prepare for Marcor project manager deposition (3.70).  |          | •    | Telmzed Sel vices   |       |          |
|---|----------|------|---|-------|----------|
| with JLSherman regarding Whitehouse documents (0.3); telephone conference with CLNeitzel regarding mesothelioma cases (0.7); review ATSDR documents regarding Middleton (0.3); review EPA's mesothelioma report and related documents (0.3); review mesothelioma depositions (1.2); conference with CLNeitzel regarding additional mesothelioma issues (1.1); telephone conference with J. Freeman regarding stipulation (0.6).  07/18/02 LSD Review of Michael Hutchinson interview. 0.50 150.0  07/18/02 KJC Travel from Libby, MT (2.00) (2.00 N/C) (NWT 50%); 7.40 2,035.0 attend portion of Grace team meeting (2.0); review Wilkins and Skramstad depositions (1.60); review and revise Marcor deposition outline (0.80); manage various case projects including document review, deposition scheduling, document production from EPA and deposition preparation (2.10); investigate trial IT Department support options (0.20); telephone conference with E. Moeller re deposition, documents and other issues (0.30); telephone conference with J. Freeman re deposition schedule (0.30).  07/18/02 EES Meeting with trial team re case strategy (.70); conference calls with accounting experts re Marcor documentation issues (.80); conference calls with cost expert re Marcor deposition issues (.60); prepare for Marcor project manager deposition (3.70).  07/18/02 NKA Read and review EPA Action Memoranda and related EPA correspondences (3.40); locate Yang documents per KWLund for deposition preparation (1.30); Review and code electronic documents in EPA Production database for responsiveness to cost recovery issues, category, and attorney comments (4.3); Search for documents in re air sampling per KJCoggon's request in EPA Historical database | Date     | Tkpr | Description   | Hours | Value    |
| 07/18/02 KJC Travel from Libby, MT (2.00) (2.00 N/C) (NWT 50%); attend portion of Grace team meeting (.20); review Wilkins and Skramstad depositions (1.60); review and revise Marcor deposition outline (0.80); manage various case projects including document review, deposition scheduling, document production from EPA and deposition preparation (2.10); investigate trial IT Department support options (0.20); telephone conference with E. Moeller re deposition, documents and other issues (0.30); telephone conference with J. Freeman re deposition schedule (0.30).  07/18/02 EES Meeting with trial team re case strategy (.70); conference calls with accounting experts re Marcor documentation issues (.80); conference calls with cost expert re Marcor deposition issues (.60); prepare for Marcor project manager deposition (3.70).  07/18/02 NKA Read and review EPA Action Memoranda and related EPA correspondences (3.40); locate Yang documents per KWLund for deposition preparation (1.30); Review and code electronic documents in EPA Production database for responsiveness to cost recovery issues, category, and attorney comments (4.3); Search for documents in re air sampling per KJCoggon's request in EPA Historical database  | 07/18/02 | JDM  | with JLSherman regarding Whitehouse documents (0.3); telephone conference with CLNeitzel regarding mesothelioma cases (0.7); review ATSDR documents regarding Middleton (0.3); review EPA's mesothelioma report and related documents (0.3); review mesothelioma depositions (1.2); conference with CLNeitzel regarding additional mesothelioma issues (1.1); telephone conference  | 5.20  | 1,560.00 |
| attend portion of Grace team meeting (20); review Wilkins and Skramstad depositions (1.60); review and revise Marcor deposition outline (0.80); manage various case projects including document review, deposition scheduling, document production from EPA and deposition preparation (2.10); investigate trial IT Department support options (0.20); telephone conference with E. Moeller re deposition, documents and other issues (0.30); telephone conference with J. Freeman re deposition schedule (0.30).  O7/18/02 EES Meeting with trial team re case strategy (.70); conference calls with accounting experts re Marcor documentation issues (.80); conference calls with cost expert re Marcor deposition issues (.60); prepare for Marcor project manager deposition (3.70).  O7/18/02 NKA Read and review EPA Action Memoranda and related EPA toorrespondences (3.40); locate Yang documents per KWLund for deposition preparation (1.30); Review and code electronic documents in EPA Production database for responsiveness to cost recovery issues, category, and attorney comments (4.3); Search for documents in re air sampling per KJCoggon's request in EPA Historical database  | 07/18/02 | LSD  | Review of Michael Hutchinson interview.   | 0.50  | 150.00   |
| calls with accounting experts re Marcor documentation issues (.80); conference calls with cost expert re Marcor deposition issues (.60); prepare for Marcor project manager deposition (3.70).  O7/18/02 NKA Read and review EPA Action Memoranda and related EPA 10.30 1,133.0 correspondences (3.40); locate Yang documents per KWLund for deposition preparation (1.30); Review and code electronic documents in EPA Production database for responsiveness to cost recovery issues, category, and attorney comments (4.3); Search for documents in re air sampling per KJCoggon's request in EPA Historical database  | 07/18/02 | KJC  | attend portion of Grace team meeting (.20); review Wilkins and Skramstad depositions (1.60); review and revise Marcor deposition outline (0.80); manage various case projects including document review, deposition scheduling, document production from EPA and deposition preparation (2.10); investigate trial IT Department support options (0.20); telephone conference with E. Moeller re deposition, documents and other issues (0.30); telephone conference | 7.40  | 2,035.00 |
| correspondences (3.40); locate Yang documents per KWLund for deposition preparation (1.30); Review and code electronic documents in EPA Production database for responsiveness to cost recovery issues, category, and attorney comments (4.3); Search for documents in re air sampling per KJCoggon's request in EPA Historical database  | 07/18/02 | EES  | calls with accounting experts re Marcor documentation issues (.80); conference calls with cost expert re Marcor deposition issues (.60); prepare for Marcor project manager   | 5.80  | 1,624.00 |
|   | 07/18/02 | NKA  | correspondences (3.40); locate Yang documents per KWLund for deposition preparation (1.30); Review and code electronic documents in EPA Production database for responsiveness to cost recovery issues, category, and attorney comments (4.3); Search for documents in re air sampling per KJCoggon's request in EPA Historical database  | 10.30 | 1,133.00 |

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|   | Date     | Tkpr | Description   | Hours | Value    |
|---|----------|------|---|-------|----------|
|   | 07/18/02 | KLK  | Review and code EPA production documents (5.0).   | 5.00  | 625.00   |
|   | 07/18/02 | JLS  | Conferences with NKAberle re Yang deposition preparation for same (2.10); preparation for Whitehouse deposition (2.30); train SBYoung re review, categorize and code documents produced by EPA for relevance to various case issues (.80).                          | 5.20  | 650.00   |
|   | 07/18/02 | MBF  | Review administrative record for historical exposure chronology (1.5); revise and edit to historicial exposure chronology chart (.50).  | 2.00  | 180.00   |
| , | 07/18/02 | ICM  | Review and summarize case law on non Grace related asbestosis litigation (4.00) and 1940's health surveys as per CLNeitzel's request (4.00); procure studies from sources in and out of state (2.00).   | 10.00 | 1,100.00 |
|   | 07/19/02 | JDM  | Conference with CLNeitzel regarding expert issues (0.4); telephone conference with R. Finke regarding stipulation (0.6); telephone conference with KJCoggon regarding depositions (0.2); additional telephone conference with R. Finke regarding stipulation (0.8). | 2.00  | 600.00   |
|   | 07/19/02 | KJC  | Manage various case projects including document scanning and coding, deposition scheduling and preparation, database and trial preparation issues (1.80); telephone conference with KWLund re status of case projects (0.50).                                       | 2.30  | 632.50   |
|   | 07/19/02 | EES  | Prepare for Marcor cost deposition (2.90); review and select key Marcor documents as exhibits for Marcor deposition (3.80); conference calls with accounting experts re Marcor deposition issues (.50).   | 7.20  | 2,016.00 |
|   | 07/19/02 | NKA  | Review Libby #2 Production documents at DOJ for responsiveness to cost recovery issues (2.80); Teleconference and email to JLSherman re production of documents for Dr. Yang deposition per KWLund's request (.50).   | 3,30  | 363.00   |

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| Date     | Tkpr | Description  | Hours | Value    |
|----------|------|--|-------|----------|
| 07/19/02 | KLK  | Review and code EPA production documents (4.5).  | 4.50  | 562.50   |
| 07/19/02 | JLS  | Review, categorize and code documents produced by EPA for relevance to various case issues (2.40); prepare for Yang deposition (5.20); prepare for Whitehouse deposition (.90).  | 8.50  | 1,062.50 |
| 07/19/02 | MBF  | Review administrative record for historical exposure information (2.7); revise historical exposure chart (.50).  | 3.20  | 288.00   |
| 07/19/02 | ICM  | Conduct case law and review and summarize research results on non Grace related asbestosis litigation (6.60) and 1940's health surveys as per CLNeitzel's request (3.40); procure out of state studies (2.00).   | 12.00 | 1,320.00 |
| 07/20/02 | EES  | Review and expand draft of CDM deposition outline (2.80).  | 2.80  | 784.00   |
| 07/21/02 | JDM  | Conference with CLNeitzel regarding medical experts.   | 0.80  | 240.00   |
| 07/21/02 | MBF  | Research for CLNeitzel regarding Clean Air Act statute and regulations and definition of asbestos.   | 2.00  | 180.00   |
| 07/22/02 | JDM  | Meet with EEStevenson re expert deposition issues (0.6); review draft expert reports (2.2); conference with KJCoggon re depositions (0.6); telephone conference with experts re reports (1.0).   | 4.40  | 1,320.00 |
| 07/22/02 | KJC  | Review and respond to e-mail and questions re document review and coding (1.10); coordinate deposition schedule and strategies (1.10); coordinate expert work including review and respond to e-mail and messages and telephone conferences with experts and counsel (1.20); address inquiries and issues re document databases (1.20); conference with JDMcCarthy re depositions (0.60); telephone conference with R. Finke re depositions (0.30); telephone conference with experts re other sites (0.40); conference with EEStevenson re deposition outline for Marcor (0.30); draft e-mail to E. Moeller re audit document (0.50). | 6.70  | 1,842.50 |

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|----------|--|--|--|--|
| Date     | Tkpr   | Description  | Hours  | Value  |
| 07/22/02 | EES  | Review documents produced in DOJ's July 18, 2002 cost package supplement (2.40); conference call with accounting expert re CDM and KUO Environmental deposition issues (.80); conference calls with cost and technical experts re response issues (.40); meeting with KJCoggon re Marcor deposition issues (.30); conference calls with cost expert re Marcor deposition issues (.80); conference call with John Moscato (DOJ) re cost deposition issues (.80); review KUO cost documents and revise planned deposition exhibits (1.90); prepare for KUO Environmental cost deposition (1.40). | 8.80   | 2,464.00   |
| 07/22/02 | GMB  | Lexis and CFR research on statutory definition of asbestos (3.7); Lexis research on caselaw concerning definition of asbestos (3.5).   | 7.20   | 1,584.00   |
| 07/22/02 | ЛLS  | Prepare for Yang deposition (1.30); telephone conferences with CCotts re EPA production database revisions (1.90); train PRStacey re document coding (2.10).   | 5.30   | 662.50   |
| 07/22/02 | MBF  | Review administrative record for historical exposure chronology (7.0); revise historical exposure chronology chart (1.30)  | 8.30   | 747.00   |
| 07/22/02 | ICM  | Search for complete studies which were partially supplied as part of EPA production as per CLNeitzel's request (3.00).   | 3.00   | 330.00   |
| 07/22/02 | BS   | Conference with MBFloyd re need for copy of 1992 Federal Register entry (.20); telephone conferences with Access/Information re obtaining same (.20).  | 0.40   | 28.00  |
| 07/23/02 | KWL  | Meeting with CLNeitzel and KJCoggon re case status and strategy (.50); meeting with KJCoggon re various strategic issues (.50); work on Yang deposition preparation (2.40); review expert report documents (2.0)   | 5.40   | 1,890.00   |
| 07/23/02 | LSD  | Review Hutchinson notes in preparation for compiling information to help with fact depositions.  | 1.00   | 300.00   |
|          | 07/22/02<br>07/22/02<br>07/22/02<br>07/22/02<br>07/22/02 | 07/22/02 EES  07/22/02 GMB  07/22/02 JLS  07/22/02 MBF  07/22/02 ICM  07/22/02 BS  07/23/02 KWL  | 07/22/02 EES Review documents produced in DOJ's July 18, 2002 cost package supplement (2.40); conference call with accounting expert re CDM and KUO Environmental deposition issues (.80); conference calls with cost and technical experts re response issues (.40); meeting with KJCoggon re Marcor deposition issues (.30); conference calls with cost expert re Marcor deposition issues (.80); conference call with John Moscato (DOJ) re cost deposition issues (.80); review KUO cost documents and revise planned deposition exhibits (1.90); prepare for KUO Environmental cost deposition (1.40).  07/22/02 GMB Lexis and CFR research on statutory definition of asbestos (3.7); Lexis research on caselaw concerning definition of asbestos (3.5).  07/22/02 JLS Prepare for Yang deposition (1.30); telephone conferences with CCotts re EPA production database revisions (1.90); train PRStacey re document coding (2.10).  07/22/02 MBF Review administrative record for historical exposure chronology (7.0); revise historical exposure chronology (7.0); revise historical exposure chronology chart (1.30).  07/22/02 ICM Search for complete studies which were partially supplied as part of EPA production as per CLNeitzel's request (3.00).  07/22/02 BS Conference with MBFloyd re need for copy of 1992 Federal Register entry (.20); telephone conferences with Access/Information re obtaining same (.20).  07/23/02 KWL Meeting with CLNeitzel and KJCoggon re case status and strategy (.50); meeting with KJCoggon re various strategic issues (.50); work on Yang deposition preparation (2.40); review expert report documents (2.0) | 07/22/02 EES Review documents produced in DOJ's July 18, 2002 cost package supplement (2.40); conference call with accounting expert re CDM and KUO Environmental deposition issues (.80); conference calls with cost and technical experts re response issues (.40); meeting with KJCoggon re Marcor deposition issues (.30); conference calls with cost expert re Marcor deposition issues (.80); conference call with John Moscato (DOJ) re cost deposition issues (.80); review KUO cost documents and revise planned deposition exhibits (1.90); prepare for KUO Environmental cost deposition (1.40).  07/22/02 GMB Lexis and CFR research on statutory definition of asbestos (3.7); Lexis research on caselaw concerning definition of asbestos (3.7); Lexis research on caselaw concerning definition of asbestos (3.5).  07/22/02 JLS Prepare for Yang deposition (1.30); telephone conferences with CCotts re EPA production database revisions (1.90); train PRStacey re document coding (2.10).  07/22/02 MBF Review administrative record for historical exposure chronology (7.0); revise historical exposure chronology chart (1.30).  07/22/02 ICM Search for complete studies which were partially supplied as part of EPA production as per CLNeitzel's request (3.00).  07/22/02 BS Conference with MBFloyd re need for copy of 1992 Federal Register entry (.20); telephone conferences with Access/Information re obtaining same (.20).  07/23/02 KWL Meeting with CLNeitzel and KJCoggon re case status and strategy (.50); meeting with KJCoggon re various strategic issues (.50); work on Yang deposition preparation (2.40); review expert report documents (2.0) |

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Invoice No.: Client No.: 605512 04339

Matter No.:

00302

| Date     | Tkpr | Description  | Hours | Value    |
|----------|------|--|-------|----------|
| 07/23/02 | KJC  | Address billing issues from vendors and experts (0.50); conference with KWLund re status of case projects, schedule and priorities (1.00); telephone conference with G. Graham re expert reports, P. Peronard deposition and Grace story (0.40); telephone conference with G. Graham and W. Sparks re potential Grace witnesses (0.50); telephone conference with J. Freeman re depositions and Audit documents (0.30); telephone conference with E. Moeller re Audit document and ASTM meeting (0.40); conferences with JLSherman and IT Department re database issues (0.40); review and respond to e-mail and inquiries re document scanning and coding (0.30); e-mail R. Emmett re deposition costs (0.20); conferences with HRO team and DOJ attorneys re deposition scheduling (0.30). | 4.30  | 1,182.50 |
| 07/23/02 | EES  | Revise Marcor deposition outline (1.30); review CDM documentation and select initial CDM deposition exhibits (2.00); review ATSDR indirect cost documentation (1.40); telephone conferences with John Moscato (DOJ attorney) re cost deposition scheduling issues (.70); conference calls with accounting experts re CDM deposition issues (.90); review and finalize Marcor deposition exhibits (1.60).   | 7.90  | 2,212.00 |
| 07/23/02 | GMB  | Review of admin record for USG definitions of asbestos (2.1); draft memo re various definitions of asbestos (4.1).   | 6.20  | 1,364.00 |
| 07/23/02 | JLS  | Review, categorize and code documents produced by EPA for relevance to various case issues (4.70); telephone conferences with CCotts and DHengemuhle re EPA production database issues and revisions (1.90); conferences with Steve Haraldson re assignments (.30).  | 6.90  | 862.50   |
| 07/23/02 | MBF  | Review administrative record for historical exposure chronology (9.0); revise historical exposure chronology chart (1.90).   | 10.90 | 981.00   |

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| Date     | Tkpr | Description   | Hours | Value    |
|----------|------|---|-------|----------|
| 07/23/02 | ICM  | Search for complete documents that have been partially supplied in EPA production as per CLNeitzel's request (2.50); conduct research for EEStevenson re technical aspects of deposition outline (3.50).  | 5.60  | 616.00   |
| 07/24/02 | KWL  | Review draft reports from various experts (3.50); provide comments to CLNeitzel (.70); review DOJ stipulation re ZAI costs (.30).   | 4.50  | 1,575.00 |
| 07/24/02 | JDM  | Exchange voice mails re depositions (0.1); telephone conference with EEStevenson re depositions (0.2); review stipulation re ZAI (0.6); conference with CLNeitzel re ZAI stipulation and expert reports (0.4); review draft reports (4.3); telephone conference with Jim Freeman re draft stipulation (0.3); telephone conference with D. Askman (DOJ) re ATSDR depositions (0.2); telephone conference with EEStevenson re expert issues (0.1); telephone conference with CLNeitzel re expert reports (0.3). | 6.50  | 1,950.00 |
| 07/24/02 | LSD  | Review notes and materials received from Michael Hutchinson and compile pertinent information for meeting with EEStevenson (3.40); meet with EEStevenson re pertinent information for his fact witness depositions of Marcor (1.10); office conference with KWLund and EEStevenson re further followup on Michael Hutchinson (.20); draft summary of information received from and opinions of Michael Hutchinson (2.60).   | 7.30  | 2,190.00 |

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| Date     | Tkpr | Description  | Hours | Value    |
|----------|------|--|-------|----------|
| 07/24/02 | KJC  | Review and respond to e-mail and messages re deposition schedule (1.40); telephone conference with W. Sparks re potential witnesses (0.40); review draft expert report (0.50); address inquiries and issues re document databases (0.20); address billing issues from vendors and experts (0.70); review and respond to e-mail and questions re document review and coding (0.80); coordinate expert work including review and respond to e-mail and messages and telephone conferences with experts and counsel (1.10); review and respond to e-mail and follow up on document scanning and coding from EPA production (0.30); respond to questions from client and team re facts and documents (0.90). | 6.30  | 1,732.50 |
| 07/24/02 | EES  | Review additional cost documents for possible use as deposition exhibits for the CDM and KUO depositions (2.80); meeting with accounting expert re ATSDR cost documentation (.60); meeting with LSDecker re CDM deposition issues (1.10); conference calls with John Moscato re numerous deposition scheduling issues (.80); conference calls with accounting experts re cost deposition issues and expert report matters (.90); prepare for Marcor deposition (2.90).   | 9.10  | 2,548.00 |
| 07/24/02 | GMB  | Additional internet-based research on geological definitions of asbestos (2.8); edit memo re definition of asbestos (3.5).   | 6.30  | 1,386.00 |
| 07/24/02 | JLS  | Database research re screening study, exposure study and "case series" for JDMcCarthy for upcoming depositions (4.60).   | 4.60  | 575.00   |
| 07/24/02 | MBF  | Search for 1985 Grace risk assessment re products for CLNeitzel (1.0); cite-check draft of comments to EPA regarding second supplement to Administrative Record (7.0).   | 8.00  | 720.00   |

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| Date     | Tkpr | Description  | Hours | Value    |
|----------|------|--|-------|----------|
| 07/24/02 | ICM  | Search for technical documentation and draft deposition questions re technical questions on sampling and analysis as per EEStevenson's request (3.60); assist CLNeitzel by procuring documents as per her request (1.60); go to CUHSC and procure studies for CLNeitzel and JDMcCarthy (2.50).   | 7.70  | 847.00   |
| 07/25/02 | JDM  | Review draft stipulations (0.3); review Whitehouse outline (0.5); review ATSDR outlines (0.4); team strategy meeting (1.0); draft e-mail to client re draft stipulation (0.3); review draft expert reports (5.0); telephone conference with J. Freeman and D. Peronard re draft stipulation (0.6); telephone conference with G. Graham re depositions (0.2).   | 8.30  | 2,490.00 |
| 07/25/02 | LSD  | Continue drafting and revising summary re meeting with Michael Hutchinson and opinions re EPA activities at the screening plant (3.00).  | 3.00  | 900.00   |
| 07/25/02 | KJC  | Telephone conference with R. Finke re attic insulation and expert reports (0.30); review draft expert reports (3.10); conferences and e-mail exchanges with counsel re expert reports (2.20).  | 5.60  | 1,540.00 |
| 07/25/02 | EES  | Meeting with trial team re case strategy issues (1.0); review draft reports/comments re administrative record issues (3.70); conference calls with John Moscato (DOJ) re cost deposition issues (.60); conference calls with Heidi Kukis (DOJ) re cost expert deposition issues (.50); conference calls with accounting experts re ATSDR cost deposition issues (.80); review EPA indirect cost methodology workpapers (1.80). | 8.40  | 2,352.00 |
| 07/25/02 | GMB  | Additional document review of admin record file concerning Weis remarks on asbestos (1.3); coding EPA production database for use in cost recovery case (5.0).   | 6.30  | 1,386.00 |

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| Date | ;    | Tkpr | Description  | Hours | Value    |
|------|------|------|--|-------|----------|
| 07/2 | 5/02 | MBF  | Review administrative record documents for preparation of historical exposure chronology (5.0); revise and complete historical exposure chronology (1.5); search document databases to locate reference cited in CLNeitzel comments regarding administrative record supplement # 2 (.50).  | 7.00  | 630.00   |
| 07/2 | 5/02 | ICM  | Procure studies in house and at CUHSC as per CLNeitzel's request.  | 3.00  | 330.00   |
| 07/2 | 6/02 | KWL  | Review Anderson expert report.   | 2.00  | 700.00   |
| 07/2 | 6/02 | KWL  | Review RJLee expert report.  | 2.60  | 910.00   |
| 07/2 | 6/02 | LSD  | Continue with Michael Hutchinson review and summary, including drafting list of additional documents and information to recover (4.0).   | 4.00  | 1,200.00 |
| 07/2 | 6/02 | KJC  | Address inquiries and issues re document databases (0.20); coordinate deposition schedule and strategies (1.40); address billing issues from vendors and experts (0.90); review and respond to e-mail and questions re document review and coding (0.10); coordinate expert work including review and respond to e-mail and messages and telephone conferences with experts and counsel (0.80); review and respond to e-mail and follow up on document scanning and coding from EPA production (0.20); respond to questions from client and team re facts and documents (0.20); telephone conference with W. Sparks and G. Graham re J. Wolter deposition (0.30); telephone conference with D. Siegel and others re Libby reserves (0.20); telephone conference with R. Emmett re billing issues, schedule, and depositions (0.30); telephone conference with A. Stringer re facts, deposition preparation, and travel plans (0.20); follow up with H. Kukis re DOJ response to ATSDR documentation (0.20); telephone conference with H. Kukis re outstanding discovery requests and deposition schedule (0.40); telephone conference with G. Graham re depositions, witnesses, expert reports and case strategy (0.40). | 5.80  | 1,595.00 |

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| Date     | Tkpr | Description   | Hours | Value    |
|----------|------|---|-------|----------|
| 07/26/02 | EES  | Conference calls with accounting experts re indirect cost/overhead issues (1.30); prepare for CDM cost deposition (3.30); review additional EPA indirect cost documentation (2.60).   | 7.20  | 2,016.00 |
| 07/26/02 | JLS  | Review, categorize and code documents produced by EPA for relevance to various case issues (4.90); draft and edit deposition notices for Lybarger, CDM, Middleton and Dearwent (2.40); telephone conferences with KJCoggon and Matt Murphy re deposition schedule (.80).  | 8.10  | 1,012.50 |
| 07/26/02 | MBF  | Finish historical exposure chronology (.50); perform search in Lotus Notes database for Ask EPA article cited in administrative record response (.50).  | 1.00  | 90.00    |
| 07/26/02 | ICM  | Draft deposition questions re technical questions on sampling and analysis as per EEStevenson's request.  | 2.00  | 220.00   |
| 07/28/02 | JLS  | Telephone conferences with MWWeakley re database coding issues (.50); draft e-mails to KJCoggon, Richard Finke and Matt Murphy re deposition schedule (.40); review, categorize and code documents produced by EPA for relevance to various case issues (.30).  | 1.20  | 150.00   |
| 07/29/02 | JDM  | Exchange e-mails re deposition scheduling (0.3); review draft expert reports (0.3); review G. Graham's Whitehouse outline (2.4); telephone conference with G. Graham re ATSDR and Whitehouse deposition coordination (1.0); draft deposition outlines (1.3); Lotus/Document Director/Live Notes training (3.1); review research memo re asbestos (0.2); review draft expert report (0.8). | 9.40  | 2,820.00 |
| 07/29/02 | LSD  | Draft and revise detailed memorandum summarizing documents received from Hutchinson, comparision to EPA documents and task list of to followup information based on the interview with Hutchinson (8.0)   | 8.00  | 2,400.00 |

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| Date     | Tkpr | Description  | Hours | Value    |
|----------|------|--|-------|----------|
| 07/29/02 | KJC  | Address inquiries and issues re document databases (0.10); coordinate deposition schedule and strategies (0.20); address billing issues from vendors and experts (0.10); coordinate expert work including review and respond to email and messages and telephone conferences with experts and counsel (0.20); review and respond to email and follow up on document scanning and coding from EPA production (0.10); address staffing for document review (0.50). | 1.20  | 330.00   |
| 07/29/02 | EES  | Review Dale Jensen deposition testimony in another case re EPA cost documentation issues and indirect cost methodology (2.60); conference calls with accounting experts re expert report and deposition exhibit issues (1.30); prepare for Charles Young's indirect cost deposition (2.20).  | 6.10  | 1,708.00 |
| 07/29/02 | GM   | Review, categorize and code documents produced by EPA for relevance to various case issues.  | 7.50  | 1,687.50 |
| 07/29/02 | DPW  | Review, organize and code documents produced by EPA for relevance to various case issues.  | 8.30  | 1,535.50 |
| 07/29/02 | JLS  | Review, categorize and code documents produced by EPA for relevance to various case issues (2.80); draft and edit deposition notices for Lybarger, CDM, Middleton and Dearwent (1.20); draft deposition notice for William Hurley (EEC) (1.80); conference with PRStacey re deposition schedule (0.40); train JDMcCarthy re Lotus Notes and Document Director (2.20).  | 8.40  | 1,050.00 |
| 07/29/02 | PRS  | Review, categorize and code documents produced by EPA for relevance to various case issues (1.40).   | 1.40  | 175.00   |
| 07/29/02 | MBF  | Review, categorize and and code documents produced by EPA for relevance to various case issues (4.40).   | 4.40  | 396.00   |

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| Date     | Tkpr | Description  | Hours | Value    |
|----------|------|--|-------|----------|
| 07/29/02 | ICM  | Draft deposition questions re technical questions on sampling and analysis as per EEStevenson's request (6.50); and procure studies from CUHSC as per CLNeitzel's request (1.30).  | 7.80  | 858.00   |
| 07/29/02 | KAC  | Research re articles by Sluis-Cremer, and Bezuidenhout, and Weiss on Asbestosis for MBFloyd.   | 0.10  | 12.50    |
| 07/30/02 | KWL  | Review expert reports from RJLee and Elizabeth Anderson (4.20); conference with KJCoggon re status of various projects and strategies for completing same (.30).   | 4.50  | 1,575.00 |
| 07/30/02 | JDM  | Review ATSDR document indices (0.2); review draft expert reports (2.6); telephone conference with expert re draft report (0.2); conference with GMaurelli re ATSDR deposition documents (0.8); conference with DPWall re ATSDR deposition documents and preparation (0.9); conference with MBFloyd re ATSDR deposition documents and preparation (0.2); conference with KJCoggon re expert reports and depositions (0.4); prepare for ATSDR depositions (1.4); telephone conference with KJCoggon re expert depositions (0.2). | 6.90  | 2,070.00 |
| 07/30/02 | LSD  | Continue finalizing Hutchinson memorandum re interview, including locating documents discussed and referred to.  | 3.50  | 1,050.00 |

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| Date     | Tkpr | Description  | Hours | Value    |
|----------|------|--|-------|----------|
| 07/30/02 | KJC  | Coordinate deposition schedule and strategies (1.70); address billing issues from vendors and experts (0.20); review and respond to email and questions re document review and coding (0.50); coordinate expert work including review and respond to email and messages and telephone conferences with experts and counsel (0.70); review and respond to email and follow up on document scanning and coding from EPA production (0.30); respond to questions from client and team re facts and documents (0.40); conference with KWLund re status of various case projects and strategies for completing same (0.30); telephone conference with W. Sparks re witness interviews and depositions (0.30); telephone conference with G. Graham re depositions, witnesses, strategies and schedules (0.30); draft materials for witness interviews (0.80); draft 26(a)(2) expert disclosure and coordinate with CLNeitzel re production (2.20); telephone conference with H. Kukis re documents and privilege logs (0.80); draft emails to team re discussion with H. Kukis (0.70). | 9.20  | 2,530.00 |
| 07/30/02 | EES  | Strategy meeting with JDMcCarthy re ATSDR deposition issues (.40); conference calls with John Moscato re 30(b)(6) deposition issues (.90); conference call with Mark Elmer (DOJ attorney) re ATSDR indirect cost deposition issues (.60); finalize CDM Rule 30(b)(6) deposition notice (1.10); conference calls with accounting experts re ATSDR deposition issues and deposition scheduling/attendance issues (.80); draft deposition outline for ATSDR depositions (3.30); review ATSDR guidelines re peer review and other standards for studies and technical data (1.70).   | 8.80  | 2,464.00 |
| 07/30/02 | GMB  | Code EPA production database for use in cost recovery case. (2.5)  | 2.50  | 550.00   |
| 07/30/02 | DPW  | Conference with JDMcCarthy re Middleton deposition (1.00).   | 1.00  | 185.00   |

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|   | Date     | Tkpr | Description  | Hours | Value    |
|---|----------|------|--|-------|----------|
|   | 07/30/02 | JLS  | Review, categorize and code documents produced by EPA for relevance to various case issues (1.30); respond to questions from coders (1.10); train MWWeakley, CGHarris and JMHoward re Lotus Notes and Document Director and document coding (2.20); prepare deposition notices for KUO Environmental and William Hurley (1.60); telephone conferences with KJCoggon and David Codevilla re deposition arrangements (1.20). | 7.40  | 925.00   |
|   | 07/30/02 | ЛМН  | Attend training session on working with Lotus Notes and re cost recovery coding issues.  | 0.80  | 112.00   |
| ) | 07/30/02 | MBF  | Code cost recovery documents in Lotus Notes database (2.7); review and print out relevant documents from Lybarger documents in Lotus Notes database in preparation for deposition (4.0).   | 6.70  | 603.00   |
|   | 07/30/02 | ICM  | Follow up on interlibrary loan book for JDMcCarthy re deposition preparation; (0.10); finalize draft deposition questions for EEStevenson (2.40); review documents from EPA and determine if audio tapes/voice tapes have corresponding written summaries (2.30); search for ATSDR information standards guidance documents under GAO reporting requirements (1.20).   | 6.00  | 660.00   |
|   | 07/31/02 | KWL  | Review final expert reports including Hughson and Moolgavkar (3.0); telephone conference with Bill Corcoran re same (.20); begin review of EPA expert reports (1.60); telephone conference with Richard Finke re document preparation issues (.30).  | 5.10  | 1,785.00 |
|   | 07/31/02 | ЛОМ  | Prepare for ATSDR depositions (4.9); review U.S. expert reports (1.0); conference with KWLund re case strategy (0.4).  | 6.30  | 1,890.00 |

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| Date     | Tkpr | Description   | Hours | Value    |
|----------|------|---|-------|----------|
| 07/31/02 | LSD  | Conference with KJCoggon re location of various documents referred to in Hutchinson memorandum (.30); complete final revisions, attaching pertinent and relevant documents to Hutchinson memorandum (.30); conference with ICMulholland re locating additional information and documents (.10); begin review of outstanding discovery to determine disclosure obligations and whether Grace has requested certain documents from EPA (1.10).  | 1.80  | 540.00   |
| 07/31/02 | KJC  | Coordinate deposition schedule and strategies (0.50); address billing issues from vendors and experts (0.10); review and respond to email and questions re document review and coding and solicit assistance for same (1.40); coordinate expert work including review and respond to email and messages and telephone conferences with experts and counsel (0.50); review and respond to email and follow up on document scanning and coding from EPA production (0.20); respond to questions from client and team re facts and documents (0.80); work with experts and CLNeitzel to finalize and file reports (3.00); telephone conference with KWLund re strategy session and follow up re same (0.10); telephone conferences with J. Freeman and H. Kukis re documents and depositions (0.70). | 7.30  | 2,007.50 |
| 07/31/02 | EES  | Draft NORC cost deposition outline (2.80); draft methodology (Daubert) type questions re ATSDR Libby studies (1.90); revise Marcor deposition outline (3.30); telephone conferences with accounting expert re deposition preparation and expert report issues (.80); telephone conferences with John Moscato re cost deposition scheduling issues (.30); finalize KUO Environmental and Charles Young deposition notices (.20).   | 9.30  | 2,604.00 |
| 07/31/02 | GM   | Review, categorize and code documents produced by EPA for relevance to various case issues.   | 6.00  | 1,350.00 |

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#### **Itemized Services**

| Date     | Tkpr | Description   | Hours | Value  |
|----------|------|---|-------|--------|
| 07/31/02 | KAT  | Review, categorize and code documents produced by EPA for relevance to various case issues (3.10).  | 3.10  | 573.50 |
| 07/31/02 | JLS  | Review emails re document coding (0.30); review EPA June 4 response to WR Grace's comments on administrative records supplement (0.90).   | 1.20  | 150.00 |
| 07/31/02 | MBF  | Review Jeffrey Lybarger documents in Lotus Notes database in preparation for deposition (5.0); print out important documents for Jeffrey Lybarger deposition for JDMcCarthy (1.60).   | 6.60  | 594.00 |
| 07/31/02 | ICM  | Draft deposition questions for ATSDR member depositions as per EEStevenson's request (3.60); search for Hutchinson referenced documents in production and locate all data pertaining to the screening plant testing as per LSDecker's request (4.50). | 8.10  | 891.00 |

Total Fees Through July 31, 2002: 1003.10 \$ 213,881.50

## **Timekeeper Rate Summary**

| Initials | Name                | Rank            | Rate      | Hours  | Value     |
|----------|---------------------|-----------------|-----------|--------|-----------|
| KWL      | Kenneth W. Lund     | Partner         | \$ 350.00 | 67.10  | 23,485.00 |
| LSD      | Lisa Schuh-Decker   | Partner         | 300.00    | 31.50  | 9,450.00  |
| JDM      | Jay D. McCarthy     | Partner         | 300.00    | 114.30 | 34,290.00 |
| KJC      | Katheryn J. Coggon  | Special Counsel | 275.00    | 132.00 | 36,300.00 |
| EES      | Edward E. Stevenson | Senior Counsel  | 280.00    | 149.60 | 41,888.00 |
| GM       | Gino Maurelli       | Associate       | 225.00    | 13.50  | 3,037.50  |
| GMB      | Geoffrey M. Barry   | Associate       | 220.00    | 51.90  | 11,418.00 |
| JAH      | Jennifer A. Hall    | Associate       | 220.00    | 29.40  | 6,468.00  |
| KAT      | Keith A. Trammell   | Associate       | 185.00    | 3.10   | 573.50    |
| DPW      | Douglas P. Wall     | Associate       | 185.00    | 9.30   | 1,720.50  |

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## **Timekeeper Rate Summary**

| Initials | Name                    | Rank                      | Rate   | Hours  | Value     |
|----------|-------------------------|---------------------------|--------|--------|-----------|
| JGB      | James G. Beasley        | Associate                 | 175.00 | 17.60  | 3,080.00  |
| KLK      | Karen L. Kinnear        | Paralegal                 | 125.00 | 17.50  | 2,187.50  |
| MCL      | M Carla. Latuda         | Paralegal                 | 125.00 | 2.70   | 337.50    |
| JLS      | Joan L. Sherman         | Paralegal                 | 125.00 | 111.90 | 13,987.50 |
| PRS      | Paula R. Stacey         | Paralegal                 | 125.00 | 1.40   | 175.00    |
| NKA      | Natalie K. Aberle       | Paralegal                 | 110.00 | 51.80  | 5,698.00  |
| JMH      | Jennifer M. Howard      | Law Clerk                 | 140.00 | 0.80   | 112.00    |
| LCS      | Loraine C. Street       | Other                     | 85.00  | 1.00   | 85.00     |
| ICM      | Imelda Mulholland       | Information<br>Specialist | 110.00 | 94.50  | 10,395.00 |
| MBF      | Mary Beth Floyd         | Information Specialist    | 90.00  | 101.70 | 9,153.00  |
| KAC      | Katheryn A. Christnacht | Library                   | 125.00 | 0.10   | 12.50     |
| BS       | Bruce Sperberg          | Library                   | 70.00  | 0.40   | 28.00     |

**Total Fees:** 

1,003.10 \$ 213,881.50

| Date     | Qty | Description  |    | Amount |
|----------|-----|--|----|--------|
| 05/09/02 |     | Long Distance Telephone: ntner Servi : 154354000; DATE:  | \$ | 73.14  |
| 06/07/02 |     | Lexis  |    | 139.73 |
| 06/13/02 |     | Lexis  |    | 531.35 |
| 06/17/02 |     | Lexis  |    | 322.73 |
| 06/20/02 |     | Lexis  |    | 72.39  |
| 06/21/02 |     | Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-56617; DATE: 6/21/2002 - Courier, Acct. 0802-0410-8 06-12; Nick Cummings Chicago, IL |    | 15.06  |

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Invoice No.: Client No.: 605512 04339

Matter No.:

00302

| Date     | Qty  | Description  | Amount |
|----------|--|--|--------|
|          |  | Travel Expense: VENDOR: Warwick Hotel; INVOICE#: 33789; DATE: 6/21/2002 - Acct #00020, Room Charges, Gary Graham, 6/20/02  | 123.66 |
| 06/25/02 | Lexis  |  | 321.72 |
| 06/25/02 | 06/25/02 Travel Expense: VENDOR: Majest International; INVOICE#: 18360; DATE: 6/25/2002 - Airfare, 7/16-7/18/02, Denver Spokane, Spokane Denver, K. Coggon |  | 686.00 |
| 06/27/02 |  | Lexis  | 82.44  |
| 06/27/02 |  | Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-96377; DATE: 6/27/2002 - Courier, Acct. 0802-0410-8 06-20; Richard Bartelt Chicago, IL       | 13.59  |
| 06/27/02 |  | Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-96377; DATE: 6/27/2002 - Courier, Acct. 0802-0410-8 06-21; Dr William G Hughson La Jolla, Ca | 13.48  |
| 06/27/02 |  | Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-96377; DATE: 6/27/2002 - Courier, Acct. 0802-0410-8 06-21; Richard Bartelt Chicago, IL       | 12.13  |
| 06/27/02 |  | Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-96377; DATE: 6/27/2002 - Courier, Acct. 0802-0410-8 06-21; Elizabeth Anderson Alexandria, Va | 13.46  |
| 06/27/02 |  | Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-96377; DATE: 6/27/2002 - Courier, Acct. 0802-0410-8 06-21; Dr Rich Lee Monroeville, Pa       | 13.06  |
| 06/27/02 |  | Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-96377; DATE: 6/27/2002 - Courier, Acct. 0802-0410-8 06-14; Nick Cummings Chicago, IL         | 20.52  |
| 06/28/02 | •  | Lexis  | 170.92 |
| 07/01/02 |  | Lexis  | 41.22  |
| 07/01/02 | 85   | Photocopies  | 12.75  |
| 07/01/02 | 3  | Photocopies  | 0.45   |
|          |  |  |        |

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Invoice No.:

605512 04339

Client No.: Matter No.:

00302

|   | Date     | Qty   | Description   | Amount |
|---|----------|-------|---|--------|
|   | 07/01/02 | 60    | Photocopies   | 9.00   |
|   | 07/01/02 | 133   | Photocopies   | 19.95  |
|   | 07/02/02 |       | Lexis   | 41.21  |
|   | 07/02/02 | 181   | Photocopies   | 27.15  |
|   | 07/02/02 | 66    | Photocopies   | 9.90   |
|   | 07/02/02 | 2     | Photocopies   | 0.30   |
|   | 07/02/02 | 31    | Photocopies   | 4.65   |
|   | 07/03/02 | 2     | Facsimile   | 2.00   |
|   | 07/03/02 |       | Lexis   | 149.78 |
|   | 07/03/02 |       | Long Distance Telephone: 7243871869   | 0.16   |
|   | 07/03/02 |       | Long Distance Telephone: 3124254103   | 0.07   |
|   | 07/03/02 |       | Long Distance Telephone: 3124254103   | 1.14   |
|   | 07/03/02 | 3     | Photocopies   | 0.45   |
|   | 07/03/02 | 72    | Photocopies   | 10.80  |
|   | 07/03/02 | 51    | Photocopies   | 7.65   |
|   | 07/05/02 |       | Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-302-34187; DATE: 7/5/2002 - Courier, Acct. 0802-0410-8 06-26; Nick Cummings Chicago, IL | 16.26  |
|   | 07/08/02 |       | Lexis   | 41.22  |
|   | 07/08/02 |       | Long Distance Telephone: 4105314203   | 1.53   |
|   | 07/09/02 | 4     | Facsimile   | 4.00   |
|   | 07/09/02 |       | Other Expenses: VENDOR: Lex Solutio Corp.; INVOICE#: 6485; DATE: 7/9/2002 - Create CD-Rom   | 120.00 |
|   | 07/09/02 | 4     | Photocopies   | 0.60   |
| ; | 07/09/02 | 23    | Photocopies   | 3.45   |
|   | 07/09/02 | 1,897 | Photocopies   | 284.55 |
|   |          |       |   |        |

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Invoice No.: Client No.:

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Matter No.:

00302

|   | Date     | Qty   | Description   | Amount |
|---|----------|-------|---|--------|
|   | 07/09/02 | 100   | Photocopies   | 15.00  |
|   | 07/09/02 | 318   | Photocopies   | 47.70  |
|   | 07/09/02 | 248   | Photocopies   | 37.20  |
|   | 07/09/02 | 434   | Photocopies   | 65.10  |
|   | 07/10/02 |       | Long Distance Telephone: 2122529700   | 0.61   |
|   | 07/10/02 | •     | Long Distance Telephone: 4065232500   | 0.17   |
|   | 07/10/02 |       | Long Distance Telephone: 5613621533   | 4.51   |
|   | 07/10/02 | 16    | Photocopies   | 2.40   |
| 1 | 07/10/02 | 5     | Photocopies   | 0.75   |
|   | 07/10/02 | 3     | Photocopies   | 0.45   |
|   | 07/10/02 | 1,304 | Photocopies   | 195.60 |
|   | 07/11/02 | 2     | Facsimile   | 2.00   |
|   | 07/11/02 |       | Long Distance Telephone: 8568574010   | 0.19   |
|   | 07/11/02 |       | Long Distance Telephone: 4065232543   | 2.31   |
|   | 07/11/02 |       | Long Distance Telephone: 4065232543   | 0.16   |
|   | 07/11/02 |       | Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-302-70211; DATE: 7/11/2002 - Courier, Acct. 0802-0410-8 07-03; William Corcoran Columbia, Md          | 7.49   |
|   | 07/11/02 |       | Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-302-70211; DATE: 7/11/2002 - Courier, Acct. 0802-0410-8 07-02; Richard Bartelt Chicago, IL (6 pieces) | 179.38 |
|   | 07/11/02 | 37    | Photocopies   | 5.55   |
|   | 07/11/02 | 100   | Photocopies   | 15.00  |
|   | 07/11/02 | 78    | Photocopies   | 11.70  |
| Ż | 07/11/02 | 82    | Photocopies   | 12.30  |
|   | 07/11/02 | 2     | Photocopies   | 0.30   |
|   | 07/12/02 | 5     | Facsimile   | 5.00   |
|   |          |       | ·   |        |

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Invoice No.:

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Client No.: Matter No.:

00302

|   | Date     | Qty | Description                            | Amount |
|---|----------|-----|--|--------|
|   | 07/12/02 |     | Long Distance Telephone: 5613621533    | 0.09   |
|   | 07/12/02 |     | Long Distance Telephone: 8568574010    | 0.36   |
|   | 07/12/02 |     | Long Distance Telephone: 5613621533    | 1.70   |
|   | 07/12/02 | 8   | Photocopies                            | 1.20   |
|   | 07/12/02 | 329 | Photocopies                            | 49.35  |
|   | 07/12/02 | 80  | Photocopies                            | 12.00  |
|   | 07/12/02 | 1   | Photocopies                            | 0.15   |
|   | 07/12/02 | 6   | Photocopies                            | 0.90   |
| ì | 07/12/02 | 1   | Tab Stock: 1 Tab Stock                 | 0.05   |
|   | 07/12/02 | 1   | Velo Binding: 1 Velo Binding           | 1.00   |
|   | 07/15/02 |     | Long Distance Telephone: 5613621533    | 2.96   |
|   | 07/15/02 | 137 | Photocopies                            | 20.55  |
|   | 07/15/02 | 42  | Photocopies                            | 6.30   |
|   | 07/15/02 | 2   | Photocopies                            | 0.30   |
|   | 07/15/02 | 100 | Photocopies                            | 15.00  |
|   | 07/16/02 | 6   | Color Photocopies: 6 Color Photocopies | 3.90   |
|   | 07/16/02 | 2   | Facsimile                              | 2.00   |
|   | 07/16/02 | 3   | Facsimile                              | 3.00   |
|   | 07/16/02 | 4   | Facsimile                              | 4.00   |
|   | 07/16/02 | 4   | Facsimile                              | 4.00   |
|   | 07/16/02 |     | Long Distance Telephone: 9192809479    | 0.33   |
|   | 07/16/02 |     | Long Distance Telephone: 7243871869    | 0.96   |
|   | 07/16/02 |     | Long Distance Telephone: 4062933964    | 0.07   |
| į | 07/16/02 |     | Long Distance Telephone: 7036840123    | 0.88   |
|   | 07/16/02 |     | Long Distance Telephone: 3609416302    | 0.07   |
|   |          |     |  |        |

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Invoice No.: Client No.:

04339

Matter No.:

00302

| Date     | Qty | Description  | Amount   |
|----------|-----|--|----------|
| 07/16/02 |     | Long Distance Telephone: 7036840123  | 0.24     |
| 07/16/02 | 9   | Photocopies  | 1.35     |
| 07/16/02 | 17  | Photocopies  | 2.55     |
| 07/17/02 | 4   | Facsimile  | 4.00     |
| 07/17/02 | 4   | Facsimile  | 4.00     |
| 07/17/02 | 327 | Photocopies  | 49.05    |
| 07/17/02 | 1   | Photocopies  | 0.15     |
| 07/17/02 | 56  | Photocopies  | 8.40     |
| 07/17/02 | 260 | Photocopies  | 39.00    |
| 07/17/02 | 43  | Photocopies  | 6.45     |
| 07/18/02 |     | Long Distance Telephone: 4156691489  | 1.75     |
| 07/18/02 |     | Long Distance Telephone: 3124254125  | 0.07     |
| 07/18/02 |     | Long Distance Telephone: 5613621533  | 0.11     |
| 07/18/02 | 62  | Photocopies  | 9.30     |
| 07/18/02 | 49  | Photocopies  | 7.35     |
| 07/18/02 | 1   | Photocopies  | 0.15     |
| 07/18/02 |     | Travel Expense: VENDOR: Majest International; INVOICE#: 18657; DATE: 7/18/2002 - Airfare, 8/13-8/14/02, Denver Salt Lake City Salt Lake City Kalispell Kalispell Salt Lake City Salt Lake City Denver, K. Lund | 1,096.50 |
| 07/18/02 |     | Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 061202B; DATE: 7/26/2002 - Travel expense 07/16-07/18/02 Libby, MT for site tour, meeting with client and experts - Auto Rental                          | 259.03   |
| 07/18/02 |     | Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 061202B; DATE: 7/26/2002 - Travel expense 07/16-07/18/02 Libby, MT for site tour, meeting with client and experts - Hotel                                | 141.45   |

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Invoice No.:

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Client No.: Matter No.:

00302

|     | Data     | 0,  | Member Dispuisements  | •        |
|-----|----------|-----|---|----------|
|     | Date     | Qty | Description   | Amount   |
|     | 07/18/02 |     | Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 061202B; DATE: 7/26/2002 - Travel expense 07/16-07/18/02 Libby, MT for site tour, meeting with client and experts - Meals                       | 36.00    |
|     | 07/19/02 | 3   | Facsimile   | 3.00     |
|     | 07/19/02 | 4   | Facsimile   | 4.00     |
|     | 07/19/02 |     | Long Distance Telephone: 5613621533   | 1.99     |
|     | 07/19/02 |     | Long Distance Telephone: 4065232543   | 0.10     |
|     | 07/19/02 |     | Long Distance Telephone: 4067525666   | 0.02     |
| 1   | 07/19/02 |     | Long Distance Telephone: 4067516003   | 0.12     |
|     | 07/19/02 |     | Long Distance Telephone: 5613621533   | 3.81     |
|     | 07/19/02 |     | Long Distance Telephone: 3124254103   | 1.65     |
|     | 07/19/02 | 2   | Photocopies   | 0.30     |
|     | 07/19/02 | 94  | Photocopies   | 14.10    |
|     | 07/19/02 | 49  | Photocopies   | 7.35     |
|     | 07/19/02 | 49  | Photocopies   | 7.35     |
|     | 07/19/02 | 442 | Photocopies   | 66.30    |
|     | 07/19/02 |     | Travel Expense: VENDOR: Majest International; INVOICE#: 18675; DATE: 7/19/2002 - Airfare, 8/13-8/16/02, Denver Salt Lake City Salt Lake City Kalispell Kalispell Salt Lake City Salt Lake City Denver | 1,096.50 |
|     | 07/21/02 |     | Lexis   | 211.17   |
|     | 07/21/02 |     | Other Expenses: VENDOR: Attorneys Service Center, Inc.; INVOICE#: 16364; DATE: 7/22/2002 - Deposition transcript of Eric Michael Moeller on 06/21/02  | 203.10   |
|     | 07/22/02 | 3   | Facsimile   | 3.00     |
|     | 07/22/02 | 3   | Facsimile   | 3.00     |
| i i | 07/22/02 |     | Lexis   | 259.45   |
|     | 07/22/02 |     | Lexis   | 153.86   |
|     |          |     |   |          |

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Invoice No.: 605512 Client No.: 04339

Matter No.: 00302

|   | Date     | Qty | Description  | Amount |
|---|----------|-----|--|--------|
|   | 07/22/02 |     | Other Expenses: VENDOR: Herceglic, Angela; INVOICE#: 8/6/2002; DATE: 7/22/2002 - For traslation services. MFLoyd | 550.00 |
|   | 07/22/02 | 3   | Photocopies  | 0.45   |
|   | 07/22/02 | 2   | Photocopies  | 0.30   |
|   | 07/22/02 | 162 | Photocopies  | 24.30  |
|   | 07/22/02 | 1   | Photocopies  | 0.15   |
|   | 07/23/02 | 2   | Facsimile  | 2.00   |
|   | 07/23/02 | 2   | Facsimile  | 2.00   |
| j | 07/23/02 | 2   | Facsimile  | 2.00   |
|   | 07/23/02 | 2   | Facsimile  | 2.00   |
|   | 07/23/02 |     | Lexis  | 117.65 |
|   | 07/23/02 |     | Long Distance Telephone: 5613621532  | 0.11   |
|   | 07/23/02 |     | Long Distance Telephone: 4065232543  | 5.84   |
|   | 07/23/02 |     | Long Distance Telephone: 6174984459  | 0.18   |
|   | 07/23/02 |     | Long Distance Telephone: 3026525340  | 3.95   |
|   | 07/23/02 |     | Outside Courier  | 6.50   |
|   | 07/23/02 | 28  | Photocopies  | 4.20   |
|   | 07/23/02 | 2   | Photocopies  | 0.30   |
|   | 07/23/02 | 1   | Photocopies  | 0.15   |
|   | 07/23/02 | 3   | Photocopies  | 0.45   |
|   | 07/24/02 | 2   | Facsimile  | 2.00   |
|   | 07/24/02 |     | Lexis  | 132.98 |
|   | 07/24/02 |     | Lexis  | 157.89 |
|   | 07/24/02 |     | Long Distance Telephone: 5039457200  | 0.79   |
|   | 07/24/02 |     | Long Distance Telephone: 2537795588  | 0.10   |
|   | 07/25/02 | 2   | Facsimile  | 2.00   |

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Invoice No.: Client No.: 605512

Matter No.:

04339 00302

| Date     | Qty | Description  | Amount |
|----------|-----|--|--------|
| 07/25/02 | 2   | Facsimile  | 2.00   |
| 07/25/02 |     | Long Distance Telephone: 4065232500  | 0.84   |
| 07/25/02 |     | Long Distance Telephone: 6174263501  | 0.22   |
| 07/25/02 |     | Long Distance Telephone: 4108593786  | 0.15   |
| 07/25/02 |     | Long Distance Telephone: 4107426316  | 0.06   |
| 07/25/02 |     | Long Distance Telephone: 4107426913  | 0.01   |
| 07/25/02 |     | Long Distance Telephone: 4105314751  | 0.31   |
| 07/25/02 |     | Long Distance Telephone: 4102475031  | 0.10   |
| 07/25/02 |     | Long Distance Telephone: 4102475031  | 0.11   |
| 07/25/02 |     | Long Distance Telephone: 5613621533  | 2.03   |
| 07/25/02 |     | Long Distance Telephone: 4062933964  | 0.04   |
| 07/25/02 |     | Long Distance Telephone: 7036840123  | 0.15   |
| 07/25/02 | 4   | Photocopies  | 0.60   |
| 07/25/02 | 31  | Photocopies  | 4.65   |
| 07/26/02 |     | Travel Expense: VENDOR: Majest International; INVOICE#: 18779; DATE: 7/26/2002 - Airfare, 8/21-8/22/02, Denver Missoula Missoula Denver, K. Coggon | 697.00 |
| 07/29/02 | 21  | Facsimile  | 21.00  |
| 07/29/02 | 6   | Photocopies  | 0.90   |
| 07/29/02 | 14  | Photocopies  | 2.10   |
| 07/30/02 | 3   | Facsimile  | 3.00   |
| 07/30/02 | 5   | Facsimile  | 5.00   |
| 07/30/02 |     | Long Distance Telephone: 7036840123  | 0.21   |
| 07/30/02 |     | Long Distance Telephone: 3026525340  | 1.81   |
| 07/30/02 |     | Long Distance Telephone: 4062933964  | 0.07   |
| 07/30/02 |     | Long Distance Telephone: 4065232543  | 0.12   |

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Invoice No.: Client No.: 605512 04339

Matter No.:

00302

| Date   | Qty     | Description                            | Amount |
|--------|---------|--|--------|
| 07/30/ | /02     | Long Distance Telephone: 5613621506    | 0.52   |
| 07/30  | /02     | Long Distance Telephone: 4065438017    | 1.39   |
| 07/30  | /02 28  | Photocopies                            | 4.20   |
| 07/30  | /02 15  | Photocopies                            | 2.25   |
| 07/30  | /02 3   | Photocopies                            | 0.45   |
| 07/30  | /02 90  | Photocopies                            | 13.50  |
| 07/30  | /02 43  | Photocopies                            | 6.45   |
| 07/30  | /02 7   | Photocopies                            | 1.05   |
| 07/31  | /02 4   | Color Photocopies: 4 Color Photocopies | 2.60   |
| 07/31  | /02 5   | Facsimile                              | 5.00   |
| 07/31  | /02 5   | Facsimile                              | 5.00   |
| 07/31  | /02     | Long Distance Telephone: 4065232543    | 0.09   |
| 07/31  | /02     | Long Distance Telephone: 4065232543    | 1.03   |
| 07/31  | /02     | Long Distance Telephone: 7812706600    | 0.04   |
| 07/31  | /02     | Long Distance Telephone: 4065232543    | 1.19   |
| 07/31  | /02     | Outside Courier                        | 6.50   |
| 07/31  | /02 365 | Photocopies                            | 54.75  |
| 07/31  | /02 92  | Photocopies                            | 13.80  |
| 07/31  | /02 2   | Photocopies                            | 0.30   |
| 07/31  | /02 2   | Photocopies                            | 0.30   |
| 07/31  | /02 4   | Photocopies                            | 0.60   |
| 07/31  | /02 2   | Photocopies                            | 0.30   |
| 07/31  | /02 1   | Photocopies                            | 0.15   |
| 07/31  | /02 2   | Photocopies                            | 0.30   |
| 07/31  | /02 96  | Photocopies                            | 14.40  |
|        |         |  |        |

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Invoice No.: Client No.: 605512 04339

Matter No.:

00302

#### **Itemized Disbursements**

| Date     | Qty   |             | Description | Amount |
|----------|-------|-------------|-------------|--------|
| 07/31/02 | 246   | Photocopies |             | 36.90  |
| 07/31/02 | 530   | Photocopies |             | 79.50  |
| 07/31/02 | 80    | Photocopies |             | 12.00  |
| 07/31/02 | 2     | Photocopies |             | 0.30   |
| 07/31/02 | 433   | Photocopies |             | 64.95  |
| 07/31/02 | 1,340 | Photocopies |             | 201.00 |
| 07/31/02 | 670   | Photocopies |             | 100.50 |

#### **Total Disbursements:**

\$ 10,276.76

#### **Disbursement Summary**

| Disbuiscincut bummai y                |    |          |  |
|---------------------------------------|----|----------|--|
| Photocopies                           | \$ | 1,772.10 |  |
| Facsimile                             |    | 100.00   |  |
| Long Distance Telephone               |    | 122.73   |  |
| Outside Courier                       |    | 317.43   |  |
| Travel Expense                        |    | 4,136.14 |  |
| Lexis                                 |    | 2,947.71 |  |
| Other Expenses                        |    | 873.10   |  |
| Color Photocopies                     |    | 6.50     |  |
| Velo Binding                          |    | 1.00     |  |
| Tab Stock                             |    | 0.05     |  |
| · · · · · · · · · · · · · · · · · · · |    |          |  |

Total Disbursements: \$

10,276.76

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Invoice No.: 611518
Client No.: 04339
Matter No.: 00302

# Regarding: Libby - Cost Recovery Case

## **Itemized Services**

| Date            | Tkpr<br>Task | Description   | Hours | Value     | €        |
|-----------------|--------------|---|-------|-----------|----------|
| 07/15/02        | KWL          | Begin review of Yang documents for deposition defense.  | 2.00  | \$ 700.00 | )        |
| 07/16/02        | KWL          | Meeting with KJCoggon re case status and strategy (.40); review e-mail re expert issues (1.10); review Julie Yang documents for deposition defense (3.00).  | 4.50  | 1,575.00  | )        |
| <b>77/17/02</b> | KWL          | Review case status and develop ongoing strategy outline for discussion with client.   | 3.00  | 1,050.00  | )        |
| 07/18/02        | KWL          | Prepare for trial team meeting (1.00); coordinate trial team meeting re case status and strategy (.70); review deposition outlines for six EPA contractors (3.00).  | 4.70  | 1,645.00  | )        |
| 07/25/02        | JLS          | Draft and edit deposition notices for Lybarger, CDM, Middleton and Dearwent (3.20).   | 3.20  | 400.00    | )        |
| 08/01/02        | KWL          | Coordinate Grace trial team meeting (1.70); telephone conference with KJCoggon re status of case and scheduling (.30); preparation for Julie Yang deposition (2.00).  | 4.00  | 1,400.00  | D        |
| 08/01/02        | JDM          | Prepare for team meeting (0.7); attend team meeting (1.7); meet with EEStevenson and KJCoggon re U.S. expert reports (0.2); outline ATSDR deposition questioning and other medical deposition preparation (5.0); review and analyze U.S. expert reports (4.5); conference with DPWall re ATSDR documents for depositions (0.2). | 12.30 | 3,690.0   | <b>3</b> |
| 08/01/02        | CLN          | Attend portion of trial team meeting to discuss case strategies, schedule and discovery.  | 1.50  | 450.00    | 0        |
| J8/01/02        | LSD          | Final revisions to Michael Hutchinson memorandum re additional documents mentioned by Hutchinson (.30); begin final review of Chris Weis documents (3.0).   | 3.30  | 990.00    | D        |

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#### **Itemized Services**

| Date     | Tkpr<br>Task | Description  | Hours | Value    |
|----------|--------------|--|-------|----------|
| 08/01/02 | KJC          | Draft letter to H. Kukis re privilege log (0.20); telephone conference with KWLund re status of case projects and schedule (0.30); address inquiries and issues re document databases (0.20); coordinate deposition schedule and strategies (0.90); review and respond to e-mail and questions re document review and coding (.60); coordinate expert work including review and respond to e-mail and messages and telephone conferences with experts and counsel (0.50); review and respond to e-mail and follow up on document scanning and coding from EPA production (0.40); respond to questions from client and team re facts and documents (0.20); team meeting re case strategies, schedule, and discovery (1.70); address staffing, space, and logistics for increased document review effort (1.30); telephone conference with R. Emmett re experts, schedule, and case issues (0.50); review and forward US expert reports as appropriate (2.20); exchange messages with M. Cohn re J. Yang deposition and document production (0.10); leave message for J. Freeman re expert documents and depositions (0.10). | 9.20  | 2,530.00 |
| 08/01/02 | MWW          | Review, categorize and code documents produced by EPA for relevance to various case issues.  | 1.90  | 560.50   |
| 08/01/02 | Ъ            | Review coding instructions and list of issue codes.  | 0.50  | 130.00   |
| 08/01/02 | EES          | Trial team case strategy meeting regarding discovery and trial preparation issues (1.7); review Charles Young expert report (2.2); review Wiley Wright expert report (1.4); review Dr. Whitehouse's expert report (0.9); prepare for Charles Young EPA indirect cost deposition (2.9).   | 9.10  | 2,548.00 |
| 98/01/02 | GM           | Review, categorize and code documents produced by EPA for relevance to various case issues.  | 2.40  | 540.00   |
| 08/01/02 | DPW          | Review, categorize and code documents produced by EPA for relevance to various case issues.  | 4.10  | 758.50   |

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| W. | R. | Grace |  |
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#### **Itemized Services**

| Date     | Tkpr<br>Task | Description   | Hours | Value    |
|----------|--------------|---|-------|----------|
| 08/01/02 | PRS          | Review news articles for JDMcCarthy re Alan Whitehouse deposition (1.8).  | 1.80  | 225.00   |
| 08/01/02 | MBF          | Research to locate Lybarger and Middleton CVs for JDMcCarthy (.50); review, categorize and code documents produced by EPA for relevance to various case issues (1.00).  | 1.50  | 135.00   |
| 08/02/02 | KWL          | Review final expert report re cleavage fragment issues (3.50); conferences with KJCoggon re status of various case projects (.50).  | 4.00  | 1,400.00 |
| J8/02/02 | JDM          | Prepare ATSDR deposition outlines (6.00); review documents received from ATSDR (1.70).  | 7.70  | 2,310.00 |
| 08/02/02 | LSD          | Attend training session on working with Lotus Notes and re document review/coding issues (1.30); review, categorize and code documents produced by EPA for relevance to various case issues (.50).  | 1.80  | 540.00   |
| 08/02/02 | KJC          | Coordinate deposition schedule and strategies (0.50); address billing issues from vendors and experts (0.10); review and respond to e-mail and questions re document review and coding (0.40); coordinate expert work including review and respond to e-mail and messages and telephone conferences with experts and counsel (2.30); review and respond to e-mail and follow up on document scanning and coding from EPA production (.60); respond to questions from client and team re facts and documents (0.70); train new staff re document review (1.30); address staffing and organization for document review (0.40); conferences with KWLund re status of various case projects (0.50); review expert reports (0.90). | 7.70  | 2,117.50 |
| 08/02/02 | TRB          | Attend training session on working with Lotus Notes and re document review/coding issues.   | 1.30  | 390.00   |